Project:	lollymead		Location:	Albemarle Co			
Date of Inspection	n: <u>1-7-14</u>		CRLD/No.:	39640			_
Inspection Type:	⊠ weekly						
	🗌 @ 2 weeks/rainfall	l event	⊠ Rainfall (prev 0.79"	ious 7-day total)			
	☐ monthly		Rainfall (amo	unt/date)			
Current Weather	Conditions: Sunny 17	7					
Stage of Construction:			g & Grubbing	⊠Rough Grad	ding		
-		⊠ Finish G	Grading	☐FInal Stabil	ilization		
Minimum Standar	d				Y	N	 N/
							Α
	areas stabilized? (MS-1)	•	-10/240 0 0 40				
	structural practices instal						
	t vegetation provide adec						
	sediment trapping facilitie		. ,		Ц		
	trol structures seeded an	•	•				
	cut and fill slopes adequa		•		Ш		
7. Are all channels	and outlets adequately s	stabilized? (MS-8 ,	, 9,11, 19)		\boxtimes		
8. Is re-stabilization	n of in-stream constructio	on complete? (MS	i-12, 15)		\boxtimes		
9. Are in-stream co	onstruction EC properly in	nstalled? (MS-13)			\boxtimes		
10. Are utilities tren	iches dewatered, backfille	ed and stabilized?	? (MS-16)				\boxtimes
11. Are construction	n entrances maintained a	and soil and mud	being kept off public	c roads? (MS-17)	\boxtimes		
12. Have all control	l structures no longer nee	eded been remove	ed and areas stabili	zed? (MS-18)			\boxtimes
13. Are adjacent pr	operties and waterways a	adequately protec	ted? (MS-19)		\boxtimes		
	ncies from previous inspe		•		\boxtimes	$\overline{\Box}$	
	n any discharges since ti						
	Certification ⊠The fa						
	ns Required (Description ine 2054 T296 and T297,				oto k		
Correcte		spector:	age is down. Fleas	e realiached SF to	Start	35.	
Item #	17(1	152					
Correcte	ed Date: Ir	nspector:					
Item #	ed Date: In	on oator:					
Confects	su Date. III	nspector:					
"I certify under penalty of accordance with a system on my inquiry of the perinformation submitted is penalties for submitting Signed:	rmation (signed by the of law that I have read and under designed to assure that qual son or persons who manage the state of my knowledge a false information, including the	erstand this document lified personnel prope le system, or those pe and belief, true, accura possibility of fine and Title: <u>Environmenta</u>	t and that this document rly gathered and evalual ersons directly responsib ate, and complete. I am imprisonment for knowi	and all attachments we ted the information sub- le for gathering the info aware that there are sig	ere pre mitted. ermation	Based	n
Inspector's Phone Nu	Imper:804_34	47 2322		0	0031	1706	

Project: Hollymead			Location:	Albemarle Co	_		
Date of Inspection: <u>1-14-14</u> Inspection Type: ⊠ weekly			CRLD/No.:	39640			_
,	☐ @ 2 weeks/rainfall ev	ent	Rainfall (prev	rious 7-day total)			
	☐ monthly		Rainfall (amo	unt/date)			
Current Weather Conditions: Cloudy 47		-	-				
Stage of Construction:		☐ Clearing	g & Grubbing	⊠Rough Gra	ding		
		⊠ Finish 0	Grading	Final Stabil	izatio	n	
Minimum Standard	d				Υ	N	N.
1 Are all denuded	areas stabilized? (MS-1)					\boxtimes	
	structural practices installed	properly per i	olan?(MS-2 . 6.10)		\boxtimes		
-	t vegetation provide adequa				\boxtimes		Ē
·	sediment trapping facilities k						\succeq
•	trol structures seeded and m		• •				\boxtimes
	cut and fill slopes adequately	-	-				\geq
	and outlets adequately stab						
	n of in-stream construction c	_	<u>-</u>		\boxtimes		
	onstruction EC properly insta				\boxtimes		
	ches dewatered, backfilled a	-					\triangleright
	n entrances maintained and			ic roads? (MS-17)	\boxtimes		
12. Have all control	structures no longer neede	d been remov	ed and areas stabi	lized? (MS-18)			\triangleright
	operties and waterways ade				\boxtimes		
14. Have all deficie	ncies from previous inspecti	ons been add	ressed?		\boxtimes		
	n any discharges since time						
No Deficiencies	Certification ⊠The facilit	ty is in compli	ance with the SWP	PP and this permit			
Corrective Action	ns Required (Description/l	Location) – a	ttach additional s	heets as needed			
	T577 Silt fence is torn. Plea		ace SF as needed.				
Item # Between I	ed Date: / 2 Insperience Insperience	ector: TAO	e denuded areas w	ith straw			
Correct		ector: +00	o deridada areas w	iii otaw			
Item #	17-51						
Correcte	ed Date: Insp	ector:					
"I certify under penalty of accordance with a syste on my inquiry of the per information submitted is penalties for submitting		and this documer d personnel propi ystem, or those pi belief, true, accui ssibility of fine and e: <u>Environment</u>	at and that this documer orly gathered and evalu- ersons directly responsi rate, and complete. I am d imprisonment for know	at and all attachments wated the information subble for gathering the information subble for gathering the informations." Date: 1/14/14	ere pre omitted ormatio gnifica	. Based on, the nt	d
***************************************				0	0031	1707	

Project:	Hollymead	=	Location:	Albemarle Co				
Date of Inspection	on: <u>1-21-14</u>		CRLD/No.:	6063				
Inspection Type	: 🛛 weekly							
	🔲 @ 2 weeks/rainfall ev	/ent	⊠ Rainfall (previ	ous 7-day total)				
	☐ monthly			unt/date)				
Current Weather	Conditions: Snow 31							
Stage of Construction:		☐ Clearing	ا & Grubbing	⊠Rough Gra	ding			
_		⊠ Finish G	irading	☐Final Stabil	bilization			
141-1							N/	
Minimum Standa	ıra				Υ	N	A	
1. Are all denude	d areas stabilized? (MS-1)				\boxtimes			
2. Are all required	d structural practices installed	l properly per p	olan?(MS-2, 6,10)		\boxtimes			
3. Does permane	nt vegetation provide adequa	ite stabilization	? (MS-3)		\boxtimes			
4. Have perimete	r sediment trapping facilities l	been construct	ed? (MS-4)				\boxtimes	
5. Are earthen co	ntrol structures seeded and r	nulched? (MS-	5)					
		-	•		$\overline{\Box}$	$\overline{\Box}$	\boxtimes	
	 Are all finished cut and fill slopes adequately stabilized? (MS-7) Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19) 					\Box		
						\Box		
	8. Is re-stabilization of in-stream construction complete? (MS-12, 15) 9. Are in-stream construction EC properly installed? (MS-13)							
		, ,				Ш		
	nches dewatered, backfilled		,					
	on entrances maintained and				\boxtimes	\sqcup		
	ol structures no longer neede			zed? (MS-18)		Ш	\boxtimes	
13. Are adjacent p	properties and waterways ade	equately protec	ted? (MS-19)		\boxtimes			
14. Have all defici	encies from previous inspecti	ions been addı	ressed?		\boxtimes			
15. Have there be	en any discharges since time	of last inspec	tion?			\boxtimes		
	Certification The facili							
	ons Required (Description/ Line 2054 T574-575, SF and				CE on	d etal		
Correct		ector:	on the bridge. Flea	se repairreplace	or an	u star	.е.	
	T339, SF and stake are dov		Please repair/repla	ace SF and stake.				
Correc		ector:						
Item #	1. 1 B.1. 1 1.25%	20200						
Correc	ted Date: Insp	ector:						
"I certify under penalty accordance with a sys on my inquiry of the pe information submitted penalties for submitting	irmation (signed by the I of law that I have read and underst tem designed to assure that qualifie erson or persons who manage the s is, to the best of my knowledge and g false information, including the pos act Dung Title Jumber: 804 347 2	and this document d personnel prope ystem, or those pe belief, true, accura ssibility of fine and e: <u>Environmenta</u>	and that this document rly gathered and evaluat rsons directly responsibl ate, and complete. I am a imprisonment for knowir	and all attachments we ded the information sub le for gathering the info aware that there are signg violations." Date: 1/21/14	ere prep mitted. ormation gnifican	Based n, the it		
	007.047				0031	708		

		(4/4-1.1)	,						
Project: Ho	ollymead	- -	Location:	Albemarle Co					
Date of Inspection	: 1-28-14		CRLD/No.:	6063					
Inspection Type:	weekly		1						
	2 weeks/rainfall ev	ent	⊠ Rainfall (previ	ous 7-day total)					
	☐ monthly		☐ Rainfall (amou	ınt/date)					
Current Weather C	conditions: <u>Cloudy 19</u>								
	- Olday 10	<u> </u>							
Stage of Construct	tion:	☐ Clearing	& Grubbing	⊠Rough Gra	ding				
•		⊠ Finish G	irading	☐Final Stabil	tabilization				
							N/		
Minimum Standard					Υ	N	Α		
1. Are all denuded a	areas stabilized? (MS-1)				\boxtimes				
2. Are all required st	tructural practices installed	properly per p	lan?(MS-2, 6,10)		\boxtimes				
3. Does permanent	vegetation provide adequat	te stabilization	? (MS-3)		\boxtimes				
4. Have perimeter s	ediment trapping facilities b	peen construct	ed? (MS-4)				\boxtimes		
5. Are earthen contr	rol structures seeded and m	nulched? (MS-	-5)				\boxtimes		
	ut and fill slopes adequately	•	•				\boxtimes		
	and outlets adequately stab	_			\boxtimes				
	of in-stream construction c	_			\boxtimes				
	nstruction EC properly insta				\boxtimes				
	ches dewatered, backfilled a						\boxtimes		
	entrances maintained and		-	roads? (MS-17)	\boxtimes				
	structures no longer needed						\boxtimes		
	perties and waterways ade			(,	\boxtimes				
	cies from previous inspection		•			\boxtimes			
	any discharges since time					\boxtimes			
	- any and an						_		
	Certification	·							
Corrective Action	s Required (Description/L ne 2054 T574-575, SF and	_ocation) - at	tach additional sh	eets as needed	SE an	d otal			
Corrected		ector: TSY)	on the bridge. Plea	se repair/replace	or an	u stak	(e.		
	339, SF and stake are dow		Please repair/repla	ace SF and stake.	A				
	d Date: ⊋M Inspe	ector: 780		- Prof. W-1 -					
Item # Between Lir	ne 2054 T318 and T317, SS d Date: ܐܙܝܙ Inspe	SF on right sid	e of bridge is down.	Please repair SS	3F _s				
N Collected	u Date. AIM IIIspe	ector. App	-						
"I certify under penalty of accordance with a systen on my inquiry of the perso information submitted is, penalties for submitting fa	mation (signed by the F flaw that I have read and understa in designed to assure that qualified on or persons who manage the sy to the best of my knowledge and I alse information, including the pos	and this documen d personnel prope ystem, or those pe belief, true, accur ssibility of fine and	t and that this document orly gathered and evaluat ersons directly responsib ate, and complete. I am i imprisonment for knowi	and all attachments we ted the information sub le for gathering the info aware that there are si ng violations."	ere prep mitted. ormation	Based n, the			
Signed: // // // // Inspector's Phone Nur		e: <u>Environment:</u> 2322	ai opecialist	Date: 1/28/14	0001	700			
				0	0031	709			

Project: Hollymead	_	Location:	Albemarle Co			_
•		CRLD/No.:	6063			
Date of Inspection: 2-4-14 Inspection Type: Weekly						
☐ @ 2 weeks/rainfall event		Rainfall (previo	us 7-day total) —-			
☐ monthly		Rainfall (amour	nt/date)			
Current Weather Conditions: Cloudy 36						
Current Weather Conditions. Cloudy 99	-					
Otava of Canataurtians	Clearing	& Grubbing	⊠Rough Grad	ing		
Stage of Construction:	⊠ Flnish G	rading	Final Stabill	bilization		
				_		
Minimum Standard				Υ	N	N/ A
				\boxtimes		
1. Are all denuded areas stabilized? (MS-1)	d proporty por r	olan2(MS-2 6 10)			$\overline{\Box}$	
2. Are all required structural practices installed	a property per p	2 (MS-3)		\boxtimes		
3. Does permanent vegetation provide adequi	hear construct	tod2 (MS-A)		$\overline{\Box}$	$\overline{\Box}$	\boxtimes
4. Have perimeter sediment trapping facilities				\Box	$\overline{\Box}$	\boxtimes
5. Are earthen control structures seeded and				\Box	\Box	\boxtimes
6. Are all finished cut and fill slopes adequate	ily stabilized? (1	NIG-7;		\boxtimes		
7. Are all channels and outlets adequately sta	ibilized ? (IVIS-6	, 5, 11, 15)				
8. Is re-stabilization of in-stream construction						
9. Are in-stream construction EC properly ins	talled? (IVIS-13)) o (Me 4e)				\boxtimes
10. Are utilities trenches dewatered, backfilled	l and stabilized	? (IVIS-16)	roado2 (MS-17)			
11. Are construction entrances maintained an	d soil and mud	being kept on public	10aus: (WS-17)			
12. Have all control structures no longer need	led been remov	red and areas stabiliz	zed ? (1013-10)			
13. Are adjacent properties and waterways ac	dequately prote	cted? (MS-19)				
14. Have all deficiencies from previous inspec						
15. Have there been any discharges since tim	ne of last inspec	ction?			\boxtimes	_
No Deficiencies Certification ⊠The fac						
Corrective Actions Required (Description Item # Line 2054 T579, Part of Silt Fence at	n/Location) - a	attach additional sn	replace SF as ne	eded.		
Corrected Date: 1/11 Ins	spector: The V	V .				
Item #1 ine 2054 T579, at the CE, sediment	t tracked onto r	oad. Please sweep/	refresh street.			
Ed a la Data: (1)	enector The	3		etroet		
Item # Line 2054, T580 and 581, at the CE,	spector: +BC	ked onto road. Pleas	se sweep/renesii.	<u> </u>		
Comosion 2 11						
Signatory Confirmation (signed by the "I certify under penalty of law that I have read and under accordance with a system designed to assure that quality on my inquiry of the person or persons who manage the information submitted is, to the best of my knowledge at penalties for submitting false information, including the	ified personnel propersystem, or those and belief, true, accupossibility of fine ar	perly gathered and evalua persons directly responsit urate, and complete. I am nd imprisonment for know	ited the information suble for gathering the in aware that there are ing violations."	bmitted	on, the	in d
Olditod. 14:32	Title: <u>Environmer</u> 47 2322	ntal Specialist	Date: <u>2/4/14</u>			
Inspector's Phone Number:804 34	II LULL		0	0031	710	

Corrective Actions R	equired (Descript	ion/Location)
		s torn around tower, please repair/replace SF as needed.
Corrected	Date: 🗤	Inspector: T&O
Item#		
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item #	Data	Income about
Item #	Date:	Inspector:
Corrected	Date:	Inspector:
Item #	Date.	ilispector.
Corrected	Date:	Inspector:
Item#	D atto.	majorato.
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item #		
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item#		Michael Parisi
Corrected	Date:	Inspector:
Item#	D 1	S September 1
Corrected	Date:	Inspector:
Item #	Date:	Inspector:
Item #	Date.	inspector.
Corrected	Date:	Inspector:
Item#		2004 (2005)
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
item#	B 1 2	Parameter Land
Corrected	Date:	Inspector:
Item #	Date:	Inspector:
Item#	Date.	maposon.
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item #		
☐ Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector:
Item#	Data:	Inepactor
Corrected Item #	Date:	Inspector:
Corrected	Date:	Inspector:
Item#	Date.	порозоди
Corrected	Date:	Inspector:
Item#		
Corrected	Date:	Inspector

Project: Hollymead		Location:	Albemarle Co			
Date of Inspection: 2-11-14 Inspection Type: 🛛 weekly		CRLD/No.:	6063			ı
☐ @ 2 weeks/rainfall e	event	Rainfall (previ	ous 7-day total)			
☐ monthly		Rainfall (amou	int/date)			
Current Weather Conditions: _Sunny 31	_					
Stage of Construction:	☐ Clearing	g & Grubbing	⊠Rough Grad	ling		
	⊠ Finish (Grading	☐Final Stabil	izatio	zation	
Minimum Standard				Υ	N	N/ A
Are all denuded areas stabilized? (MS-1)				\boxtimes		
Are all required structural practices installed.	ed properly per	plan?(MS-2, 6,10)		\boxtimes		
3. Does permanent vegetation provide adequ				\boxtimes		
4. Have perimeter sediment trapping facilities						\boxtimes
5. Are earthen control structures seeded and						\boxtimes
6. Are all finished cut and fill slopes adequate						\boxtimes
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)				\boxtimes		
8. Is re-stabilization of in-stream construction			\boxtimes			
9. Are in-stream construction EC properly ins			\boxtimes			
10. Are utilities trenches dewatered, backfilled						\boxtimes
11. Are construction entrances maintained ar			roads? (MS-17)	\boxtimes		
12. Have all control structures no longer need						\boxtimes
13. Are adjacent properties and waterways a			,	\boxtimes		
14. Have all deficiencies from previous inspe				\boxtimes		
					\boxtimes	
15. Have there been any discharges since tin	ile oi iast ilispet	CHOTT:		ш		
No Deficiencies Certification ⊠The fac	cility is in compl	iance with the SWPF	P and this permit.			
Corrective Actions Required (Description	n/Location) – a	attach additional sh	eets as needed			
Item # Line 2054 T578, Stakes broken, SF	is down around spector: 130	tower, Please repa	ir/replace SF as ne	eded	8	
Item # Line 2054 T299, SF Around the tower	er is down in the	e middle. Please rep	air/replace SF.			_
	spector: 760	11-11-11				×
Item#						
Corrected Date: Ins	spector:					
Signatory Confirmation (signed by the "I certify under penalty of law that I have read and unde accordance with a system designed to assure that quali on my inquiry of the person or persons who manage the information submitted is, to the best of my knowledge at penalties for submitting false information, including the Signed:	rstand this docume ified personnel prope system, or those p nd belief, true, accu	ent and that this document berly gathered and evaluation bersons directly responsiturate, and complete. I am and imprisonment for know	t and all attachments we ted the information sub ble for gathering the info aware that there are si	ere pre mitted. omatio	Based n, the	in i
	7 2322				712	

Project:	Hollymead	- 2	Location:	Albemarle Co				
Date of Inspection	on: 2-18-14		CRLD/No.: 6063					
Inspection Type:	V		~	19.000000				
	☐ @ 2 weeks/rainfall eve	ent	Rainfall (prev	vious 7-day total)				
	☐ monthly		Rainfall (amo	ount/date)				
Current Weather	Conditions: _Sunny 54		-					
Stage of Construction:		Clearing	& Grubbing	⊠Rough Grad	gnit			
		⊠ Finish G	rading	☐Final Stabil	bilization			
Minimum Standa	rd		-		Y	N	N/	
							A	
	d areas stabilized? (MS-1)							
•	structural practices installed		•					
·	nt vegetation provide adequat		-		\boxtimes			
•	sediment trapping facilities b						\boxtimes	
5. Are earthen cor	ntrol structures seeded and m	ulched? (MS-	5)				\boxtimes	
6. Are all finished	cut and fill slopes adequately	stabilized? (N	1S-7)				\boxtimes	
7. Are all channels	s and outlets adequately stab	ilized? (MS-8 ,	9,11, 19)		\boxtimes			
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)				\boxtimes				
9. Are in-stream c	onstruction EC properly insta	lled? (MS-13)			\boxtimes			
10. Are utilities trea	nches dewatered, backfilled a	and stabilized?	(MS-16)				\boxtimes	
11. Are construction	on entrances maintained and	soil and mud l	oeing kept off publ	ic roads? (MS-17)	\boxtimes			
12. Have all contro	ol structures no longer needed	d been remove	ed and areas stabi	lized? (MS-18)			\boxtimes	
13. Are adjacent p	roperties and waterways ade	quately proted	ted? (MS-19)		\boxtimes			
14. Have all deficie	encies from previous inspection	ons been addı	essed?		\boxtimes			
15. Have there bee	en any discharges since time	of last inspect	tion?			\boxtimes		
-	Certification ⊠The facilit			·				
	T579, SF near tower is torn.							
Correct	- Land of the second of the se	ector: Too	nopiaco di mon	onow has money.				
The second secon	from T296 to T297, SF near	the bridge is o	lown. Please repa	air SF when snow h	as me	elted.		
Correct Correct		ector: 180		Discourage OF			_	
Correct	from T297 to T298, SF at the ted Date:	ector: Teo	le crossing is dow	n. Please repair SF				
"I certify under penalty accordance with a syst on my inquiry of the peinformation submitted penalties for submitting Signed:	irmation (signed by the P of law that I have read and understa tem designed to assure that qualified erson or persons who manage the sy is, to the best of my knowledge and b g false information, including the pos-	Permit Holde and this document personnel proper stem, or those per pelief, true, accurationally sibility of fine and as: Environmenta	t and that this documer rly gathered and evalu rsons directly responsi ate, and complete. I an imprisonment for know	nt and all attachments wated the information sub ible for gathering the info n aware that there are sign	ere pre mitted. ormatio	Based	n I	
Inspector's Phone N	lumber: 804 347 2	322			0031	1713		

Corrective Actions Required (Description/Location)	
Item # Line/2054, T298, SF left of the tower is down. Please repair/replace SF as needed.	
Corrected Date: 2/25 Inspector: TAN	
Notes: Majority of CE and roadways still covered in 6 inches of snow. Avoided areas that had steep in	clines or
declines.	
Corrected Date: Inspector:	
Item #	
Corrected Date: Inspector:	
Item #	
Corrected Date: Inspector:	
Item #	
Corrected Date: Inspector:	
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Corrected Date: Inspector:	
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Corrected Date: Inspector:	
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Corrected Date: Inspector:	
Item # Improcetor:	
Corrected Date: Inspector:	
Item # Corrected Date: Inspector:	
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Item #	
Corrected Date: Inspector:	
Item #	
Corrected Date: Inspector:	
Item#	
Corrected Date: Inspector:	_

	(5, 25) .					
Project: Hollymead	-	Location:	Albemarle Co			
Date of Inspection: 2-25-14		CRLD/No.:	6063			
Inspection Type: 🛛 weekly						-);
☐ @ 2 weeks/rainfall eve	ent	⊠ Rainfall (previo	ous 7-day total)			
☐ monthly		☐ Rainfall (amou	nt/date)			
Current Weather Conditions: _Sunny 42						
Stage of Construction:	☐ Clearing	& Grubbing	⊠Rough Grad	gnit		
	⊠ Finish G	rading	∏Final Stabil	izatio	n	
Minimum Standard		,		Υ	N	N/ A
Are all denuded areas stabilized? (MS-1)				\boxtimes		
Are all required structural practices installed	nronerly ner r	lan2(MS-2 6 10)				
Does permanent vegetation provide adequat						
Have perimeter sediment trapping facilities b						\boxtimes
5. Are earthen control structures seeded and m		-				
6. Are all finished cut and fill slopes adequately	•	•			\Box	
7. Are all channels and outlets adequately stabi				\boxtimes	\Box	
8. Is re-stabilization of in-stream construction of						
Are in-stream construction EC properly instal					\Box	
10. Are utilities trenches dewatered, backfilled a11. Are construction entrances maintained and			roade2 (MS-17)			
12. Have all control structures no longer needed						
			.eu: (1813-16)		_	
13. Are adjacent properties and waterways adec		,				
14. Have all deficiencies from previous inspection						
15. Have there been any discharges since time	of last inspec	tion?		ш	\boxtimes	L
No Deficiencies Certification ⊠The facilit	y is in complia	ance with the SWPP	P and this permit.			
Corrective Actions Required (Description/L						
Item # Line 2054 T579, SF front of tower is tor Corrected Date: 3 14 Inspe		pair/replace SH as ne	eeded.			
Item # Line 2054 from T296 to T297, SF near	ector: 	down. Please repair	replace SF as ne	eded.		
Corrected Date: 3,4 Inspe	ector: 760					
Item # Line 2054 T294, SF around the Tempo		down. Please repai	r/replace SF as ne	<u>eded</u>	l	
☐ Corrected Date: 3/ Inspe	ector: -ABO			_		
Signatory Confirmation (signed by the P "I certify under penalty of law that I have read and understa accordance with a system designed to assure that qualified on my inquiry of the person or persons who manage the sy- information submitted is, to the best of my knowledge and b penalties for submitting false information, including the poss Signed: Tater auong Title	and this document personnel propestem, or those personnel propestem, or those persons accurately and the persons and the persons and the persons are persons a	t and that this document a rly gathered and evaluate rsons directly responsible ate, and complete. I am a imprisonment for knowin	and all attachments we ed the information sub e for gathering the info ware that there are sig	ere pre _l mitted. omatio	Based n, the	
Inspector's Phone Number: 804 347 2	322				1715	

Corrective Actions Required (Description/Location)
Item # Line 2054 T304, part of SF near the Tower needs to be re-stapled to stake.
☑ Corrected Date: 7/1/ Inspector: 720
Item # Lige 2054 across from 305, Left side of SF and stake are down. Please repair stake and SF.
Corrected Date: 3/1) Inspector: 78D
Item # Line 2054 T305 to 306, SF down on left side where temporary tower use to be. Please repair SF.
Corrected Date: フォント Inspector: でか
Item # Line 2054 T307 to 308, SF along the 2nd bridge is down on the right side. Please repair/replace SF.
Corrected Date: 3/11 Inspector: TPO
Item # Line 2054 T311, SF overburden and stake broken at the bottom of tower. Please repair/replace SF.
Corrected Date: 3/1 Inspector: TOO
Item # Line 2054 T318-317, SF down on left side going around the corner. Please repair/replace SF as needed.
Corrected Date: 3/11 Inspector: 7/8/0
Item # Line 2054 T580 SF around small stockpile needs to be re-erected. Please repair/replace SF as needed.
Corrected Date: 3 /4 Inspector: (BD)
Item # Line 2054 T581 SF around timber mats are down. Please repair/replace SF as needed.
Corrected Date: M Inspector: TRIO
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item#
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Item # Inspector:
L Corrected Date: Hispertol:

Project:	Hollymead	_	Location:	Albemarle Co			_
Date of Inspectio	n: <u>3-4-14</u>		CRLD/No.:	6063			
Inspection Type:							
	☐ @ 2 weeks/rainfall ev	ent	Rainfall (previo	ous 7-day total)			
	☐ monthly		Rainfall (amou	nt/date)			
Current Weather	Conditions: _Sunny 25						
Stage of Construction:		☐ Clearing	g & Grubbing	⊠Rough Grad	ding		
		⊠ Finish C	Grading	☐Final Stabil	izatio	n	
						_	_
Minimum Standar	rd				Y	N	N/ A
1. Are all denuded	d areas stabilized? (MS-1)				\boxtimes		
2. Are all required	structural practices installed	properly per p	olan? (MS-2, 6,10)		\boxtimes		
3. Does permaner	nt vegetation provide adequa	te stabilization	n? (MS-3)		\boxtimes		
4. Have perimeter	sediment trapping facilities t	been construc	ted? (MS-4)				\boxtimes
5. Are earthen cor	ntrol structures seeded and n	nulched? (MS	-5)				X
6. Are all finished	cut and fill slopes adequately	y stabilized? (MS-7)				\boxtimes
7. Are all channels	s and outlets adequately stak	oilized? (MS-8	, 9,11, 19)		\boxtimes		
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)					\boxtimes		
9. Are in-stream construction EC properly installed? (MS-13)					\boxtimes		
10. Are utilities tren	nches dewatered, backfilled a	and stabilized	? (MS-16)				\boxtimes
11. Are construction	on entrances maintained and	soil and mud	being kept off public	roads? (MS-17)	\boxtimes		
	ol structures no longer neede						\boxtimes
	roperties and waterways ade				\boxtimes		
	encies from previous inspecti						\boxtimes
	en any discharges since time					\boxtimes	
	S Certification ⊠The facili						
Corrective Action	ons Required (Description/	Location) – a	ttach additional she	eets as needed	a a da	d	
Item # Line 2054	T574, SF around concrete voted Date: (1) Insp	vasnout area	is down, please repa	ii/replace SF as r	ieeue	u.	
	T339, SF right of tower is to		n multiple spots. Ple	ase repair/replac	e SF.		
☐ Correc	ted Date: 3/11 Insp	ector: TBQ					
Item # Line 2054	T332, SF right of tower is to	pector: 780	Please repair/replac	e Sh as needed.			
[N Collec	ted Date: >\(\) Insp	ector. 1430					
"I certify under penalty accordance with a sys on my inquiry of the pe	firmation (signed by the law of law that I have read and underst stem designed to assure that qualified erson or persons who manage the sis, to the best of my knowledge and gralse information, including the position.	tand this docume ed personnel prop system, or those p I belief, true, accu	nt and that this document enty gathered and evaluat ersons directly responsibl rrate, and complete. I am a d imprisonment for knowi	and all attachments wed the information sub ed the information sub the for gathering the info aware that there are si	ære pre omitted omatio	. Based in, the	ni Ł
Inspector's Phone N					000	747	
				0	0031	1717	

Corrective Actions Required (Description/Location)
Item # Line 2054 T304, part of SF near the Tower needs to be re-stapled to stake. (Could not check due to snow
Cover, from this corrective item and downward)
Corrected Date: 3/4 Inspector: 76P
Item # Line 2054 across from 305, Left side of SF and stake are down. Please repair stake and SF.
Corrected Date: 3/1 Inspector: 750
Item # Liple 2054 T305 to 306, SF down on left side where temporary tower use to be. Please repair SF.
Corrected Date: 3/11 Inspector: 760
Item # Line 2054 T307 to 308, SF along the 2 nd bridge is down on the right side. Please repair/replace SF.
Corrected Date: 3/((Inspector: 46)
Item # Line 2054 T311, SF overburden and stake broken at the bottom of tower. Please repair/replace SF.
Corrected Date: 3/11 Inspector: Top
Item # Line 2054 T318-317, SF down on left side going around the corner. Please repair/replace SF as needed.
Ø orrected Date: ₃/١/ Inspector: ७००
Item # Line 2054 T294, SF around the Temporary Tower is down. Please repair/replace SF as needed.
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
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Corrected Date: Inspector:

Project:Hollymead	_	Location:	Albemarle Co			
Date of Inspection: 3-11-14		CRLD/No.:	6063			
Inspection Type: 🛛 weekly						
☐ @ 2 weeks/rainfall e	vent	Rainfall (prev	ious 7-day total) ——			
☐ monthly		☐ Rainfall (amo	unt/date)			
Current Weather Conditions: Sunny 70	_					
Stage of Construction:	☐ Clearing	& Grubbing	⊠Rough Gra	ding		
	⊠ Finish G	rading	☐Final Stabi	lizatio		
Minimum Standard				Y		N/
Are all denuded areas stabilized? (MS-1)						A
Are all required structural practices installed	d properly per n	lan2(MS-2 6 10)				
3. Does permanent vegetation provide adequa						
Have perimeter sediment trapping facilities		-				
5. Are earthen control structures seeded and i				П		
6. Are all finished cut and fill slopes adequatel	•	-				
7. Are all channels and outlets adequately sta		•				
8. Is re-stabilization of in-stream construction of		-				
9. Are in-stream construction EC properly inst		12, 10,				
10. Are utilities trenches dewatered, backfilled		(MS-16)				
11. Are construction entrances maintained and		•	rnade2 (MS-17)			
12. Have all control structures no longer neede						
13. Are adjacent properties and waterways ade			200: (1110-10)			
14. Have all deficiencies from previous inspect		•				
15. Have there been any discharges since time					_	
re. Fig. 6 division about any distributes since unit	or last mapect	ion:		Ш	\boxtimes	
No Deficiencies Certification ⊠The facili						
Corrective Actions Required (Description/	Location) – att	ach additional sh	eets as needed			
Item # Line 2054 T581, Silt fence is down and Corrected Date: 3/16 Insp	ector:	wer. Please repair	replace SF.			
Item # Line 2054 T574, Silt fence in front of s	tockpile is down	n. Please repair/rei	place SF.			_
Corrected Date: 3/16 Insp	ector: TGO					
Item # From Line 2054 T272 to \$\frac{1}{2}73\$, SF is defined Date: \$\frac{1}{2}\$ Insp		by the stream cross	sing and hill. Plea	se re	oair S	F.
E confected Date, 5/18 Illisp	ector: 100					
Signatory Confirmation (signed by the I "I certify under penalty of law that I have read and understraccordance with a system designed to assure that qualifier on my inquiry of the person or persons who manage the syinformation submitted is, to the best of my knowledge and penalties for submitting false information, including the possigned: Signed:	and this document d personnel proper ystem, or those per belief, true, accura	and that this document : ly gathered and evaluate sons directly responsible te, and complete. I am a mprisonment for knowin	and all attachments we ed the information sub- e for gathering the info ware that there are sig	ere prep mitted.	Based	1
Inspector's Phone Number: 804 347 2	2322			 0003 ⁻	1710	1
				ω	1119	

Correcti	ve Actions R	Required (Descrip	otion/Location)	
Item # Li			around tower is down. Please repair/replace SF.	
~	Corrected	Date: 3/18	Inspector: 780	
Item # Li			r is down. Please repair/replace SF.	Reser 311 I
Itom # Li	Corrected	Date:	Inspector:	
Item#Li			around tower is down. Please repair/replace SF.	
Item # Fr	Corrected	Date:	Inspector: ddle of SF on the left is down. Please repair/replace SF.	
110111#11	Corrected	Date:	Inspector:	
Item#	_ concetcu	Date.	inspector,	
	Corrected	Date:	Inspector:	
Item#	4		mopositi.	
	Corrected	Date:	Inspector:	
Item#	400			
	Corrected	Date:	Inspector:	
Item #				
	Corrected	Date:	Inspector:	
Item#	1 .			
(Annua (I	Corrected	Date:	Inspector:	
Item#	0	D 4 5	WI R	
Item#	Corrected	Date:	Inspector:	
nem#	Corrected	Detei	L. core again	
Item#	Corrected	Date:	Inspector:	
Itelii #	Corrected	Date:	Inspector:	
Item#	Corrected	Date.	inspector.	
Trediti #	Corrected	Date:	Inspector:	
Item #	1 001100104	Dato.	mapeotor.	
	Corrected	Date:	Inspector:	
Item#				
	Corrected	Date:	Inspector:	
Item#				
Itana #	Corrected	Date:	Inspector:	
Item #	Corrected	Date:	[MANA.44.m.	
ítem#	Corrected	Date.	Inspector:	
	Corrected	Date:	Inspector:	
Item#			mosoco.	
	Corrected	Date:	Inspector:	
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	Corrected	Date:	Inspector:	
Item#	0	B. (
Itom #	Corrected	Date:	Inspector:	
Item#	Corrected	Data:	Inanagtar	
Item#	Corrected	Date:	Inspector:	
	Corrected	Date:	Inspector:	
Item#	3 2 3 0 0 0 0		responsed.	
	Corrected	Date:	Inspector:	
Item #				
	Corrected	Date:	Inspector:	
Item#		B ()	1104 5000 1 20100	
Itama "	Corrected	Date:	Inspector:	
Item#	Corrected	Date	Inspector:	

Project: Hollymead		Location: Albema	arle Co		
Date of inspection: 3-18-14		CRLD/No.:DEG	Q 6063		
Inspection Type: weekly		OKLESKODEK	<u> </u>		<u> </u>
mopoundin Type. 🖂 weekly		M 5-1-5-114	4 4 B		
🗌 @ 2 weeks/rainfall e	event	Rainfall (previous 7-d	ay total)		
☐ monthly		Rainfall (amount/date))		
Current Weather Conditions: Cloudy 35	_	3			
Stage of Construction:	Clearing	g & Grubbing ⊠Ro	ough Gradin	g	
	⊠ Finish 0	radingFi	nal Stabiliza	tion	
+!					_
Minimum Standard			Y	N	N/ A
1. Are all denuded areas stabilized? (MS-1)					
2. Are all required structural practices installe	d properly per p	olan? (MS-2 , 6,10)			
3. Does permanent vegetation provide adequ	ate stabilization	n? (MS-3)			
4. Have perimeter sediment trapping facilities	been construc	ted? (MS-4)			\boxtimes
5. Are earthen control structures seeded and	mulched? (MS-	5)	Γ		\boxtimes
6. Are all finished cut and fill slopes adequate			Ē		\boxtimes
7. Are all channels and outlets adequately sta					
8. Is re-stabilization of in-stream construction					
		•	_		
9. Are in-stream construction EC properly ins					
10. Are utilities trenches dewatered, backfilled		•			
11. Are construction entrances maintained and	d soil and mud	being kept off public roads?	(MS-17)	4 🗆	
12. Have all control structures no longer need	ed been remov	ed and areas stabilized? (M	S-18)		\boxtimes
13. Are adjacent properties and waterways ad	lequately proted	eted? (MS-19)			
14. Have all deficiencies from previous inspec	tions been add	ressed?			
15. Have there been any discharges since tim	e of last inspec	tion?			
No Deficiencies Certification ⊠The faci	lity is in complia	ance with the SWPPP and th	nis permit.		
Corrective Actions Required (Description	/Location) – at	tach additional sheets as	needed		
Item # Line 2054 T570 (1st tower on left befo		gated CE in the better living	components)	, SF	
around tower is down. Please repair/replace	pector:				-
Item # Lifne 2054 T283, Left side of SF arour		n. Please repair/replace SF	N.		
Corrected Date: \$10.5 Ins	pector: 780	A			
Item # From Line 2054 T310 to 311, Middle	of SF on the lef	t is down. Please repair/rep	lace SF. (did	not che	∍ck
Due to snow cover on roads)					
	pector:	er or Authorized Penroce	antativa\		
Signatory Confirmation (signed by the "I certify under penalty of law that I have read and unders				orepared i	in
accordance with a system designed to assure that qualific	ed personnel prope	rly gathered and evaluated the info	rmation submitte	ed. Basec	
on my inquiry of the person or persons who manage the information submitted is, to the best of my knowledge and	d belief, true, accur	ate, and complete. I am aware that	there are signifi	uon, the cant	
penalties for submitting false information, including the po	ossibility of fine and	imprisonment for knowing violation	ıs."		
Signed: Tit	tle: <u>Environment</u>	al Specialist Date:	3/18/14	A-4 70 4	
Inspector's Phone Number: 804 347			000	31/21	

Corrective Actions Required (Description/Location)
Item # Line 2054 T579, Right middle of SF is down. Please repair/replace SF as needed.
Corrected Date: 125 Inspector: 780
Item # Line 2054 T578, Right of tower, SF is down. Please repair/replace SF as needed.
Corrected Date: 3/4 Inspector: 400
Item # Line 2054 T577, SF torn in the middle. Please repair/replace SF as needed.
Corrected Date: 3/26 Inspector: 760
Item # Line 2054 T331, SF at bridge is down. Please repair/replace SF as needed.
Corrected Date: > A Inspector: The
Item # Ling 2054 T338, SF around Tower in the back is down. Please repair/replace SF as needed.
Corrected Date: 1 11 Inspector:
Item#
Corrected Date: Inspector:
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Item#
Corrected Date: Inspector:

Project: Hollymead		Location:	Albemarle Co			_
** V. • ***		CRLD/No.:	DEQ 6063			
Date of Inspection: 3-25-14		CICEDITIO				
Inspection Type: 🛛 weekly		S B - ! - f - II (proule	aus 7 day total)			
2 weeks/rainfall eve	ent	Rainfall (previo	ous 7-day total)			
☐ monthly		Rainfall (amou	ınt/date)			
Current Weather Conditions: Snow 30		1				
	Clearing	a & Grubbing	⊠Rough Grad	ing		
Stage of Construction:	⊠ Finish G	Grading	☐Final Stabill	zatior	1	
				_		_
				Υ	N	N/
Minimum Standard						A
1. Are all denuded areas stabilized? (MS-1)				\boxtimes		
2. Are all required structural practices installed	properly per	plan?(MS-2, 6,10)		\boxtimes	닏	
Does permanent vegetation provide adequate	te stabilizatio	n? (MS-3)		\boxtimes		
4. Have perimeter sediment trapping facilities b	peen construc	ted? (MS-4)				\boxtimes
4. Have perimeter sediment trapping recinios a	nulched? (MS	i-5)				\boxtimes
5. Are earthen control structures seeded and m	stabilizad?	MS_7)				\boxtimes
6. Are all finished cut and fill slopes adequately	y stabilized? (NO-1)		\boxtimes		
7. Are all channels and outlets adequately stat	oilized? (IVIS-	3, 9,11, 19)			\Box	
8. Is re-stabilization of in-stream construction of	complete? (M	S-12, 15)			_	
9. Are in-stream construction EC properly insta	alled? (MS-1 3	3)		\square		
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)						
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)						
12. Have all control structures no longer neede	ed been remo	ved and areas stabi	lized? (MS-18)			\boxtimes
13. Are adjacent properties and waterways add	equately prote	ected? (MS-19)		\boxtimes		
14. Have all deficiencies from previous inspect	tions been ad	dressed?			\boxtimes	
14. Have all deficiencies from previous inspect	a of last inspe	ection?			\boxtimes	
15. Have there been any discharges since time	e or last mape	, out of the				
No Deficiencies Certification ⊠The facil	lity is in comp	liance with the SWF	PPP and this permit	. .		
Corrective Actions Required (Description	// ocation) -	attach additional s	heets as needed			
Item # Line 2054 T570 (1st tower on left beto	re turning inc	gated CE in the be	etter living compone	ents),	SF	
around tower is down. Please repair/replace	SF.					
		rii dana Diago	ronair/replace SE	(did r	ot cho	eck
Item # From Line 2054 T310 to 311, Middle	of SF on the	eπ is down Flease	repair/replace or .	(61141		
Due to snow cover on roads)	pector: TO	1				
Notes: Snow cover on roads and CE, some						
Date: Inc	nactor.		1 10			
Signatory Confirmation (signed by the "I certify under penalty of law that I have read and under accordance with a system designed to assure that qualif on my inquiry of the person or persons who manage the	ied personnel pr system, or those	operly gathered and eval	uated the information so sible for gathering the in may aware that there are	ıbmitte ıformati	on, the	l in ed
penalties for submitting false information, including the p	oussibility of the					
	itle: Environme 7 2322	ental Specialist	Date: <u>3/25/14</u>	0031	7 23	
Inspector's Filorie Number.						

Project:	Hollymead	_	Location:	Albemarle Co			
Date of Inspection	on: <u>4-1-14</u>		CRLD/No.:	DEQ 6063			
Inspection Type:	weekly		÷=				*
	☐ @ 2 weeks/rainfall ev	ent	Rainfall (previo	ous 7-day total)			
	☐ monthly		☐ Rainfall (amou	nt/date)			
Current Weather	Conditions: Sunny 55						
Stage of Constru	ction:	Clearing	ı & Grubbing	⊠Rough Gra	ding		
		⊠ Finish G	irading	☐Final Stabil	izatic	n .	
							_
Minimum Standar	rd				Υ	N	N/ A
 Are all denuded 	l areas stabilized? (MS-1)				\boxtimes		
2. Are all required	structural practices installed	properly per p	lan? (MS-2, 6,10)		\boxtimes		
Does permaner	nt vegetation provide adequat	te stabilization	? (MS-3)		\boxtimes		
Have perimeter	sediment trapping facilities b	peen construct	red? (MS-4)				\boxtimes
Are earthen cor	ntrol structures seeded and m	nulched? (MS-	5)				\boxtimes
6. Are all finished	cut and fill slopes adequately	/ stabilized? (I	/IS-7)				\boxtimes
7. Are all channels	s and outlets adequately stab	oilized? (MS-8,	9,11, 19)		\boxtimes		
8. Is re-stabilizatio	n of in-stream construction c	omplete? (MS	-12, 15)		\boxtimes		
9. Are in-stream co	onstruction EC properly insta	illed? (MS-13)			\boxtimes		
10. Are utilities trer	nches dewatered, backfilled a	and stabilized?	(MS-16)				\boxtimes
11. Are constructio	n entrances maintained and	soil and mud	oeing kept off public	roads? (MS-17)	\boxtimes		
12. Have all contro	l structures no longer needed	d been remove	ed and areas stabiliz	ed? (MS-18)			\boxtimes
13. Are adjacent pr	roperties and waterways ade	quately protec	ted? (MS-19)		\boxtimes		
14. Have all deficie	encies from previous inspection	ons been addı	essed?		\boxtimes		
15. Have there bee	en any discharges since time	of last inspect	tion?			\boxtimes	
	Certification The facility						
Item # Line 2054	ns Required (Description/L Tower 298, Middle of SF are	.ocation) - at	tach additional she	ets as needed	20404		
Correct	ed Date: Whate Inspe	ector: Tao	down. Ficase repair	riepiace or as ile	<u> </u>		_
	Tower 314, stake out of grou	ınd, SF is dow	n. Please repair sta	ke and SF.			
Item # Line 2054	ed Date: 414 Inspection Inspection Tower 313, SSF is down on	ector: Tal	ono ropair/roplace (SCE on mondad			
Correct		ector: 130	ase repairreplace s	oor as needed.			
"I certify under penalty accordance with a syste on my inquiry of the per information submitted is penalties for submitting Signed:	rmation (signed by the P of law that I have read and understa em designed to assure that qualified rson or persons who manage the sy s, to the best of my knowledge and b false information, including the poss	Permit Holde and this document d personnel prope stem, or those pe belief, true, accurs sibility of fine and e: Environmenta	and that this document a rly gathered and evaluate rsons directly responsible ate, and complete. I am a imprisonment for knowin	and all attachments we ed the information sub- e for gathering the info ware that there are sig	ere prep mitted. ermation	Based	1
Inspector's Phone Nu	umber:804 347 2						

Corrective Actions Required (Description/Location)
Item # Line 2054 Tower 311, past the tower on right side, SF is down. Please repair/replace SF as needed.
the state of the s
Corrected Date: 4// Inspector: 780
Item # Line 2054 Tower 319, SF down at the bottom of hill. Please repair/replace SF as needed.
Corrected Date: 4/8 Inspector: (A)
Item # Line 2054 Tower 323, SF overburden. Please removed excess sediment and repair SF.
Corrected Date: 19/16 Inspector: 130
Item # Line 2054 Tower 319 to 320 around the curve on the right, stake out of ground, SF is down. Please
Repair St.
Repair SF. Corrected Date: 4/6 Inspector: 750
Item # Line 210 217 CE on the right around bridge in effect to be
Item # Lipe 318-317, SF on the right around bridge is off of stake. Please repair SF.
Corrected Date: 4/8 Inspector: 780
Item#
Corrected Date: Inspector:
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Corrected Date: Inspector:

Inspection Type: weekly 2 weeks/rainfall event monthly Current Weather Conditions: Sunny 65	_:			
□ monthly □ Rainfall (amount/s Current Weather Conditions: _Sunny	_:			
Current Weather Conditions: Sunny 65	date)			
Current Weather Conditions: Sunny \$ 65				
Clearing & Grubbing	-			
Stage of Construction:	⊠Rough Grad	ling		
	☐Final Stabil	zation		
Minimum Standard		Υ	N	N.
1. Are all denuded areas stabilized? (MS-1)		\boxtimes		
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)		\boxtimes		
3. Does permanent vegetation provide adequate stabilization? (MS-3)		\boxtimes		
4. Have perimeter sediment trapping facilities been constructed? (MS-4)		\Box		\boxtimes
5. Are earthen control structures seeded and mulched? (MS-5)				×
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)				
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)				
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	•			
9. Are in-stream construction EC properly installed? (MS-13)				
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	100000			X
11. Are construction entrances maintained and soil and mud being kept off public roa	•			
12. Have all control structures no longer needed been removed and areas stabilized	? (MS-18)			\boxtimes
13. Are adjacent properties and waterways adequately protected? (MS-19)		\boxtimes		
14. Have all deficiencies from previous inspections been addressed?		\boxtimes		
15. Have there been any discharges since time of last inspection?			\boxtimes	
No Deficiencies Certification ⊠The facility is in compliance with the SWPPP a	nd this permit.			
Corrective Actions Required (Description/Location) – attach additional sheets	s as needed			
Item # No Corrective Actions Needed				
Corrected Date: Inspector:				
Corrected Date: Inspector:				
Item #				
Corrected Date: Inspector:	4 41 3			
Signatory Confirmation (signed by the Permit Holder or Authorized Rep. "I certify under penalty of law that I have read and understand this document and that this document and accordance with a system designed to assure that qualified personnel properly gathered and evaluated the on my inquiry of the person or persons who manage the system, or those persons directly responsible for information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awar penalties for submitting false information, including the possibility of fine and imprisonment for knowing vi	all attachments we ne information subit gathering the info e that there are sig olations."	re pre nitted. matio	Based	
Signed: Titte: Environmental Specialist Da Inspector's Phone Number: 804 347 2322	te: <u>4/8/14</u>	_		

Project: Hollymead	_	Location:	Albemarle Co			
Date of Inspection: 4-15-14 Inspection Type: weekly		CRLD/No.:	DEQ_ <u>6063</u>			
Inspection Type:	ent	⊠ Rainfall (previo	us 7-day total)			
☐ monthly		Rainfall (amour	 nt/date)			
Current Weather Conditions: Rain 61						
Stage of Construction:	☐ Clearing	3 & Grubbing	⊠Rough Grad	gnit		
	⊠ Finish G	Grading	Final Stabili	izatio	n	
Minimum Standard				Υ	N	N/ A
1. Are all deputed areas stabilized? (MS 1)				\boxtimes		
 Are all denuded areas stabilized? (MS-1) Are all required structural practices installed 	properly per t	nlan2(MS-2 6 10)				
3. Does permanent vegetation provide adequa						\boxtimes
4. Have perimeter sediment trapping facilities b						\boxtimes
5. Are earthen control structures seeded and m	-	5				
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)					=	
7. Are all channels and outlets adequately stat						
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)						
Are in-stream construction EC properly installed? (MS-13)				\boxtimes		
 Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 						\boxtimes
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)				\boxtimes		
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)						\boxtimes
13. Are adjacent properties and waterways ade	equately prote	cted? (MS-19)		\boxtimes		
14. Have all deficiencies from previous inspections been addressed?						\boxtimes
15. Have there been any discharges since time					\boxtimes	
No Deficiencies Certification ⊠The facili	ity is in compli	ance with the SWPP	P and this permit.			
Corrective Actions Required (Description/	l ocation) – a	ttach additional she	ets as needed			
Item # Line 2054 Tower 582, SF in front of to	wer is torn and	d down. Please repa	ir/replace SF as r	neede	d.	
Corrected Date: 4/10 Insp	ector:					
Item # Line 2054 Tower 579, Before getting to	ower, SF right	of gravel entrance, S	F over burden. F	Please	e remo	ove
Gravel and repair SF Corrected Date: 4/4 Insp	pector:					
Item # From Line 2054 Tower 273 to 274, SF	on the right a	t stream crossing ne	eds to be re-erec	ted/ov	erbur	den
Please removed sediment and repair SF.						
Corrected Date: 5/8/19 Insp	ector: CA	A				
Signatory Confirmation (signed by the Permit Holder or Authorized Representative) "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant						
penalties for submitting false information, including the po-	ssibility of fine an	d imprisonment for known	g violations."			
Signed: Titl	le: Environmen	tal Specialist	Date: 4/15/14	0031	1727	

Corrective Actions Required (Description/Location)
Item # Line 2054, Tower 303, left end of SF needs to be re-erected. Please repair SF.
☑ Corrected Date: 4/22 Inspector:
Item # From Line 2054 Tower 303 to 304, SF on left is down. Please repair SF.
☑ Corrected Date: 4/22 Inspector:
Item # From Line 2054 Tower 304 to 305, SF on left is down. Please repair SF.
☑ Corrected Date: 4/22 Inspector: 🍮 🖰
Item # Across from Line 2054 Tower 305, SF is down. Please repair SF.
☑ Corrected Date: 4/22 Inspector: ☑H
Item # From Line 2054 Tower 305 to 306, SFs' on left is down. Please repair SF.
Corrected Date: 4/32 Inspector: 5H
Item # Across Line 2054 Tower 307, SF is down. Please repair SF.
Corrected Date: 4/22 Inspector:
Item # From Line 2054 Tower 307 to 308 before gate, SF on left is down/overburden. Please remove sediment a
And repair SF.
Corrected Date: 4/22 Inspector: 5H
Item # Line 2054 Tower 339, SF around stockpile is down. Please repair SF.
Corrected Date: 4/22 Inspector: 5H
Item # Line 2054 Tower 331, SF not attached to metal fencing. Please reattached SF to metal fencing.
Corrected Date: 1/22 Inspector: 5H
Item#
Corrected Date: Inspector:
Corrected Date: Inspector:
Corrected Date: Inspector:
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Item #
Corrected Date: Inspector:

(6/20	011)		
(Location: Albemarle (County, VA	
Project: Hollymead TL Re-Build	CRLD/No.:40029		
Date of Inspection: 04/21/14		= 1 total)	
Inspection Type: Weekly	⊠ Rainfall (previous	5 7-day total)	
☐ @ 2 weeks/rainfall event	Rainfall (amount		
☐ monthly	Raimaii (aineain	_	
		موناد م	
Current Weather Conditions: 62F Sunny ⊠ Clea	aring & Grubbing	⊠Rough Grading	
	sh Grading	Final Stabilization	on
Stage of Construction:	SII Giuams		N/
		Y	NA
at and and		Γ	$\neg \boxtimes \Box$
Minimum Standard	. = .		
1. Are all denuded areas stabilized? (MS-1)	rly per plan?(MS-2, 6,10)	_	\boxtimes \square \square
2 Are all required structural practices and st	oilization? (MS-3)	Ī	
3. Does permanent vegetation promise facilities been continued to the second se	onstructed? (MS-4)		
4. Have perimeter sediment trapping	d? (MS-5)		
5 Are earthen control structures of the must by stability	ilized? (MS-7)		
6. Are all finished cut and ill slopes and the stabilized	? (MS-8, 9,11, 19)		
7. Are all channels and outlets adequately stabilized 8. Is re-stabilization of in-stream construction completely installed?	ete? (MS-12, 15)		
8 Is re-stabilization of In-stream contrinstalled?	(MS-13)		
		de2 (MS-17)	
		iblic roads: (NO 17)	
11 Are construction entrances maintained he	en removed and areas sid	abilized? (WIS-10)	
12. Have all control structures the same adequa	tely protected? (M3-13)		
13. Are adjacent properties and inspections	been addressed?		
14. Have all deficiencies from provide since time of	last inspection?		
No Deficiencies Certification ☐The facility is	the the S	MPPP and this permi	it.
The facility is	s in compliance with an	VVI 1	
Corrective Actions Required (Description/Loc	b additions	l sheets as needed	
Actions Required (Description/Loc	ation) – attach additions		
Item # 1. Timberwood Pkwy: seed and mulch are	tor: Christina Anderson	W. 6-200\	
Item # 2. Cross Timber rd seed and mulch define	etor: Christina Andersor	l	
Corrected parts	Autho	rized Representati	ve)
Confirmation (signed by the P	ermit Holder of Autho	and all attachmen	its were prepared in
"I certify under penalty of law that I have read and understand	personnel properly gathered and	consible for gathering the in	i submitted. Based on iformation, the are significant penalties
for submitting false information, including the possibility	fine and imprisonment electricitist	Date: 04/24/14	4
Signed: Inspector's Phone Number: 757-692-8882			

Corrective Actions Required (Description/Location)
Item # 3 Water Crest: Re-trench sill ferice where indicated by orange flagging Safety fonce CM
Collected Date: A Inspector Christina Anderson woods it a con-
tern # 4. Old structure 579, consider installing rip-rap since the outlet to the culvert is draining to a drop into
Corrected Date: 5/8/19 Inspector: Christina Anderson
Item # 5. Proffit Rd. Seed and mulch by 264 where vehicle traffic has torn up ground.
Corrected Date: 5/8//9 Inspector: Christina Anderson
Item # 6. Proffitt Rd. Seed and mulch denuded areas around stream crossing between 265 and 266.
Corrected Date: 6/8/14 Inspector: Christina Anderson
Item # 7. Proffit Rd. Seed and mulch denuded areas around 270, repair silt fence by 271 and seed and mulch
Corrected Date: 5/8/19 Inspector: Christina Anderson
Item # 8. Proffit Rd. Seed and mulch denuded areas around 273 where rill erosion is occurring.
Corrected Date: \$18/14 Inspector: Christina Anderson
Item # 9 From line 2054, remove sediment from every hundered eith force to the city of
Item # 9. From line 2054, remove sediment from overburdened silt fence to the right of the stream crossing between 273 and 274, repair silt fence.
Corrected Date: 5/8/1/ Inspector: Christina Anderson
Item # 10. Proffit Rd. extend silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence by stream crossing to our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our unwards to sure visual and the silt fence our
Item # 10. Proffit Rd, extend silt fence by stream crossing to cup upwards towards road, sediment is washing into stream
Item # 11. Riverview Farm: Clean up dried concrete by stream crossing near 280.
Corrected Date: 5/8//9 Inspector: Christina Anderson
Item # 12. Up timber mat road btw 2054/300 and 301, remover overbearing sediment from SSF and repair. Corrected Date: 5/8// Inspector: Christina Anderson
Item # 13. Tower between 2054/304 and 305 SF on north side of road is not connected properly.
Corrected Date: 5/8 // Inspector: Christina Anderson
Item # 14. Silt fence is down between 2054/307 and 308 on north side of road at culvert.
Corrected Date: 5/8/17 Inspector: Christina Anderson
Item # 15. S8F is down between 2054/307 and 308 on north side of road at stone bench; repair.
Greeted Date: 5/8//9 Inspector: Christina Anderson
Item # 16. Stabilize denuded areas between 2054/309 and 310 where vehicle traffic has forn up grass
Corrected Date: 5/8//9 Inspector: Christina Anderson
Item # 17. Remove overbearing sediment from silt fence between 2054/ 319 and 320 (on east side of road)
repair.
Corrected Date: 4/17/14 Inspector: Christina Anderson
Item # 18. SF down at 2054/323; repair.
Corrected Date: 4/17//4 Inspector: Christina Anderson
Item # 19. SF down between 2054/326 and stream; repair.
Corrected Date: 4/17/19 Inspector: Christina Anderson
Item # 20. Silt fence down around stockpile at 2054/339; repair.
Corrected Date: 4/p//Y Inspector: Christina Anderson
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Increase.
Unspector: 00031730

Project: Hollymead	V.	Location:	Albemarle Co					
Date of Inspection: _4-22-14		CRLD/No.: VA DEQ E&S Inspector # 5778						
Inspection Type: 🛛 weekly		1						
☐ @ 2 weeks/rainfall o	event	Rainfall (previous 7-day total)						
☐ monthly		Rainfall (amo	ount/date)					
Current Weather Conditions: Overcast	72 F							
·								
Stage of Construction:	☐ Clearing a	& Grubbing	⊠Rough Gra	ding				
•	⊠ Finish Gr	ading	☐Final Stabi	lizatic	n			
Minimum Standard				Υ	N	N. A		
1. Are all denuded areas stabilized? (MS-1)					\boxtimes	ŕ		
Are all required structural practices installe	ed properly per pla	n2/MQ_2_6_40\				_		
Does permanent vegetation provide adequ						_		
		•		\boxtimes				
4. Have perimeter sediment trapping facilities		, ,				\boxtimes		
5. Are earthen control structures seeded and	•	•		\boxtimes				
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)								
7. Are all channels and outlets adequately sta		•		\boxtimes				
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)								
9. Are in-stream construction EC properly ins	stalled? (MS-13)			\boxtimes				
10. Are utilities trenches dewatered, backfilled	d and stabilized? (MS-16)				\boxtimes		
11. Are construction entrances maintained an	d soil and mud be	eing kept off publ	ic roads? (MS-17)		\boxtimes			
12. Have all control structures no longer need			•	$\overline{\Box}$		\boxtimes		
13. Are adjacent properties and waterways ad				\boxtimes				
14. Have all deficiencies from previous inspec		•				-		
•				Н		<u> </u>		
15. Have there been any discharges since tim	ie or iast inspectio	on ?		Ш	\boxtimes	L		
No Deficiencies Certification ⊠The faci	ility is in complian	ce with the SWP	PP and this permit.					
Corrective Actions Required (Description	n/Location) – atta	ch additional s	heets as needed					
Item # 1. CEs off of Timberwood Parkway a				public	c road	s.		
Corrected Date: 4 124//4/ns		hna Aderson)		2000 11	_		
Item # 2. Old structure 579, consider installi	nector: Cox s	ha Anderson	ert that is draining to	o a dro	op ini	<u>et.</u>		
Item # 3. From Line 2054 Tower 273 to 274		at stream crossin	a needs to be re-er	ected	/overl	ourc		
Please removed sediment and repair SF.								
	pector: CMA					_		
Signatory Confirmation (signed by the "I certify under penalty of law that I have read and unders accordance with a system designed to assure that qualific on my inquiry of the person or persons who manage the sinformation submitted is, to the best of my knowledge and penalties for submitting false information, including the positions of the penalties of submitting false information. Tit	stand this document at ed personnel properly system, or those person d belief, true, accurate ossibility of fine and in	nd that this documen gathered and evalua ons directly responsi o, and complete. I am oprisonment for know	t and all attachments we ated the information sub- ble for gathering the info- aware that there are sign ring violations."	ere prep mitted. I	Based	1		
Inspector's Phone Number: 808 359	tle: <u>Environmental S</u>	opecialist	Date: 4/22/14					

Corrective /	Actions Re	equired	(Description/Location	n)
Item # 4 Te	mporarily	stabilize	unprotected denuded	area at 2054/278.
- T/a	1.1	Data	Maddy Increator	Charshing Andreso
Itom # 5 Un	the timbe	r mat ro	ad between 2054/300	& 301, the super silt fence above the stream is overburdene
with sedimer	t renair S	SF	ad bottroon 200 most	
12/0		Data	5/8/19 Inspector:	CMAndersen
Itom # 6 To	wor hothe	en 2054	1/304 & 305 SF on nor	th side of road is not connected properly. Repair the gap.
		Data	CIGIIU Inchector	CAN Anderson
Itom # 7 Re	thypen 201	54/307 8	308 SE down on north	n side of road (west side of stream) at culvert, repair SF.
	orrected	Date:	S 8 19 Inspector:	CM Anderson
14 # 0 Pc	twoon 201	54/307 8	308 SSE down on no	rth side of road at stone bench, maintain SSF.
		Data	5/0/1// Inchector	AM Madage
14am # 0 Pa	stuces 20	54/300 S	310 stabilize denuded	d road bank upper and lower where it appears tracked vehicle
have been	foving in t	he right	of way off of the road.	
		Date	\$ 19 110 Inchector	CMAnderson
140m # 10 E	Pohyoon 2	054/319	& 320 SEs down on ea	ast side of road, removed overburdening sediment and repai
SFs.	Jelween Z	00-7010	G 020 01 0 00 00 00 00 00 00 00 00 00 00 00	· · · · · · · · · · · · · · · · · · ·
	Corrected	Date	4/17/19 Inspector:	C.M. Anderson
Item # 11. §				<u></u>
	Corrected	Date:	4/17/14 Inspector:	CM Anderson
14ama # 12 I	Zohucon 2	054/326	and stream crossing S	SF is down, repair.
		Date:	4/17//9 Inspector:	CM Anderso
<u> </u>	Corrected	Tower 2	20 SE around stocknil	e is down. Please repair SF.
			UIDIU Inspector:	CM Arclerson
	Corrected	Date:	1/1/0/ Hispector.	CM MENTSON)
Item#		Data	Inspector:	
h-man-t	Corrected	Date:	inspector.	
Item#	2 d	Date:	Inspector:	
	Corrected	Date.	пізрескої.	
Item#	Corrected	Date:	Inspector:	
	Corrected	Date.	mopeotor.	
Item#	Corrected	Date:	Inspector:	
Item #	JUITECIEU	Date.	ilio periode	
	Corrected	Date:	Inspector:	
Item#	Corrected	Date.		
Item#	Corrected	Date:	Inspector:	
Item #	OUTCOLOG	Date.		
	Corrected	Date:	Inspector:	
Item #				
	Corrected	Date:	Inspector:	
Item #				
	Corrected	Date:	Inspector:	
Item#				
	Corrected	Date:	Inspector	
Item#				
	Corrected	Date:	Inspector	
Item #				
	Corrected	Date:	Inspector	
Item #				
	Corrected	Date:	Inspector	

Project: Hollymead TL Re-Build	I	Location: Albemarle County, VA						
Date of Inspection: 05/01/14		CRLD/No.:40029						
Inspection Type: 🛛 weekly								
🗌 @ 2 weeks/rainfa		Rainfall (previous 7-day total)3.03"						
☐ monthly	[Rainfall (amou	nt/date)					
Current Weather Conditions: 73F Sunn	ny							
Stage of Construction:	Clearing 8	& Grubbing	⊠Rough Gradi	ng				
	⊠ Finish Gra	ading	☐Final Stabiliz	lization				
Minimum Standard				Y Ņ	N/			
1. Are all denuded areas stabilized? (MS	-1)							
2. Are all required structural practices ins	stalled properly per p	lan?(MS-2, 6,10)						
3. Does permanent vegetation provide a	dequate stabilization	? (MS-3)						
4. Have perimeter sediment trapping faci	lities been construct	ed? (MS-4)						
5. Are earthen control structures seeded	and mulched? (MS-	5)						
6. Are all finished cut and fill slopes adec	quately stabilized? (N	MS-7)						
7. Are all channels and outlets adequate	ly stabilized? (MS-8,	9,11, 19)		\boxtimes				
8. Is re-stabilization of in-stream construc	ction complete? (MS	-12, 15)		\boxtimes				
9. Are in-stream construction EC propert	y installed? (MS-13)				:			
10. Are utilities trenches dewatered, back	filled and stabilized?	? (MS-16)			\boxtimes			
11. Are construction entrances maintaine	d and soil and mud l	peing kept off publi	c roads? (MS-17)					
12. Have all control structures no longer r	needed been remove	ed and areas stabili	zed? (MS-18)		\boxtimes			
13. Are adjacent properties and waterway	ys adequately protec	ted? (MS-19)		\boxtimes				
14. Have all deficiencies from previous in	spections been addr	essed?						
15. Have there been any discharges sinc	e time of last inspec	tion?						
No Deficiencies Certification The								
Item # 1. Timberwood Pkwy: seed and m			7010 40 1100404					
Corrected Date: 5/8//4								
Item # 2. Timberwood Pkwy: Sweep up r			erwood Pkwy. Lay	additiona	1			
stone or matting as needed to prevent f								
Corrected Date: 5/8/19	Inspector: Christin	na Anderson	A. c. / p. A		_			
Signatory Confirmation (signed by	the Permit Holde	er or Authorized	Representative)					
"I certify under penalty of law that I have read and accordance with a system designed to assure that my inquiry of the person or persons who manage the information submitted is, to the best of my knowled for submitting talse information, including the possi	qualified personnel prope he system, or those perso ge and belief, true, accur	erly gathered and evalua ons directly responsible ate, and complete. I am	ited the information sub for gathering the inform aware that there are si	mitted. Base ation, the	d on			
Signed: Inspector's Phone Number: 757-692-8882	Title: Environment	al Specialist	Date: <u>04/24/14</u>					

Corrective Actions Required (Description/Location) Item # 3. Cross Timber rd seed and mulch denuded areas closest to structure. (By silt fence) Corrected Date: 5/8/14 Inspector: Christina Anderson Item # 4. Cross Timber Rd: Silt fence surrounding old structure foundation not properly trenched. Remove over bearing sediment from silt fence by new structure. Corrected Date: 5/8/14 Inspector: Christina Anderson
Item # 3. Cross Timber rd seed and mulch denuded areas closest to structure. (by six rence) Corrected Date: 5/8/14 Inspector: Christina Anderson Item # 4. Cross Timber Rd: Silt fence surrounding old structure foundation not properly trenched. Remove over bearing sediment from silt fence by new structure.
Corrected Date: 5/8/14 Inspector: Christina Anderson Item # 4. Cross Timber Rd: Silt fence surrounding old structure foundation not properly trenched. Remove over bearing sediment from silt fence by new structure.
Item # 4. Cross Timber Rd: Silt fence surrounding old structure foundation not properly transfer. bearing sediment from silt fence by new structure. Christing Anderson
E // // Inapporter: ('Drigting Annerson
Corrected Date: 9/A// 7 inspector, Chilistina Andologi
Item # 5. Cross Timber Rd: Lay additional matting or stone as needed to prevent farmer mad trained and
mud tracked onto rd. Corrected Date: \$/8/14 Inspector: Christina Anderson
Item # 4. Watercrest Rd: New structure 263, consider installing rip-rap since the outlet to the culvert is draining
a drop inlet. Corrected Date: 5/8/19 Inspector: Christina Anderson
Item # 5. Prøffit Rd. Seed and mulch by 264 where vehicle traffic has torn up ground.
TO THE PROPERTY OF THE PROPERT
Item # 6. Proffit Rd. Seed and mulch denuded areas around 270, repair silt fence by 271 and seed and mulch.
Tion was and Date: \$187/9 inspector Unitsilia Allucisor
Item # 7. Proffit Rd. Seed and mulch denuded areas around 273 where rill erosion is occurring.
Depositor: Lingstina Angelson
Item #8. From line 2054, remove sediment from overburdened silt fence to the right of the stream crossing
between 273 and 274, repair silt fence.
Corrected Date: 5/8/19 Inspector: Christina Anderson Item # 9. Proffit Rd, extend silt fence by stream crossing between new structures 272 and 273, and 273 and
Item # 9. Proffit Rd, extend slit tence by stream crossing between new stream
to cup upwards towards road, sediment is washing into stream Corrected Date: 5/8/14 Inspector: Christina Anderson
Item # 10. Riverview Farm: Clean up dried concrete by stream crossing near 280.
TTV - 4 L B. C. FIVI Y LOCOCOTOT UNING ADDERSON
Item # 11. Up timber mat road btw 2054/300 and 301, remove overbearing sediment from SSF and repair.
The state of the second of the
Item # 12. SF on north side of road at stream crossing between 2054/304 and 305,is not connected properly
and has collapsed; repair SF where it has collapsed
1 Doto: E 10119 Inspector Unitsilia Allucisori
Item # 13. Silt fence is down between 2054/307 and 308 on north side of road at culvert.
Date: F10119 Inspector: Unitstilla Allucisur
Warry # 44 SSE is down between 2054/307 and 308 on north side of road at stone bench; repair.
Determined Date: (101/ 9 Inspector: Christina Angelson)
Ware # 15 Stabilize deputed areas between 2054/309 and 310 where vehicle trainer has torrido grades.
CIVILLY Inspector: Unfigure Angelson
Item # 16. Remove overbearing sediment from silt fence between 2054/ 319 and 320 (on east side of road)
repair. Corrected Date: 4/17/14 Inspector: Christina Anderson
Item # 17. SF down at 2054/323; repair.
Corrected Date: 4/17/14 Inspector: Christina Anderson
Ham # 19 SE down between 2054/326 and stream; repair.
Corrected Date: 4/17/19 Inspector: Christina Anderson
Item # 19. Sitt fence down around stockpile at 2054/339; repair.
Corrected Date: 4/11/14 Inspector: Christina Anderson
Item# Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item# Corrected Date: Inspector:
Controlled Dates
Item # Corrected Date: Inspector:

Item #				
	Corrected	Date:	Inspector:	<u> </u>
Item #	· · · · · · · · · · · · · · · · · · ·			
	Corrected	Date:	Inspector:	
Item #				
	Corrected	Date:	Inspector:	

		(,					
Project: Hollymead TL	Re-Build		Location: Albemarle	∍ County, VA				
Date of Inspection: 05			CRLD/No.:40029					
	weekly		Rainfall (previo	ue 7-day total)				
,, <u> </u>	@ 2 weeks/rainfall e	vent	∐ Raintali (previo	=				
	monthly		Rainfall (amour _0.05" 05/05/14-05	nt/date) -08/14_				
Current Weather Cond	ditions: 62F Sunny		_0.00	- 15-500000 -				
		Clearing	☐ Clearing & Grubbing ☐Rough Gradi			ng .		
Stage of Construction	1;	⊠ Finish (Grading	Final Stabiliza	ation			
			4				— N/	
Minimum Standard					Υ	N	A	
		١			\boxtimes (
1. Are all denuded ar	eas stabilized? (MS-1) uctural practices insta	<i>l</i> Iled properly be	r plan?(MS-2, 6,10)					
2. Are all required str	uctural practices insta	aucto stabilizat	ion? (MS-3)					
Does permanent v	egetation provide ade	quate stabilizat	ucted? (MS-4)		\boxtimes			
 Have perimeter se 	diment trapping faciliti	es peen consul						
Are earthen control	ol structures seeded ar	ng muiched? (iv	10-0)		\boxtimes			
Are all finished cut	t and fill slopes adequa	ately stabilized	((WIS-1)					
7. Are all channels a	nd outlets adequately	stabilized? (MS	1-8, 9,11, 19)					
8. Is re-stabilization	of in-stream constructi	on complete? (MS-12, 15)					
9. Are in-stream con	struction EC properly i	installed? (MS-	13)		_			
10 Are utilities trenct	nes dewatered, backfil	lled and stabiliz	ed? (MS-16)	(110 47)				
11 Are construction	entrances maintained	and soil and m	ud being kept on publ	ic roads? (MS-17)	\boxtimes			
12 Have all control s	structures no longer ne	eeded been rem	noved and areas stab	ilized? (MS-18)			\boxtimes	
13 Are adjacent proj	perties and waterways	adequately pro	otected? (MS-19)		\boxtimes			
14. Have all deficient	cies from previous ins	pections been a	addressed?		\boxtimes		L	
15. Have there been	any discharges since	time of last ins	pection?			\boxtimes	_	
	Certification							
Corrective Actions	Required (Descripti	on/Location) -	attach additional s	neets as needed				
Item #								
Correcte	d Date:	Inspector:						
Item #		100000000000000000000000000000000000000						
Correcte		Inspector:						
"I certify under penalty of accordance with a syste my inquiry of the peyson	rmation (signed by If law that I have read and use the designed to assure that the persons who manage the persons of my knowledge to the best of my knowledge.	understand this doc qualified personnel ne system, or those	ument and that this docum properly gathered and eva persons directly responsib accurate, and complete.	ent and all attachments luated the information so ble for gathering the infor am aware that there are	were pre ubmitted mation.	the		
information submitted is for submitting false info	mation, including the possit	bility of fine and imp	mental Specialist	lations." Date: <u>05/08/14</u>				
Inspector's Phone No	umber 157-692-8882							

	(6/2011)						
Project: Hollymead TL Re-Build	L	Location: Albemarle County, VA					
Date of Inspection: 05/15/14 Time 500	С	CRLD/No.:40029					
Inspection Type: 🛛 weekly							
🗌 @ 2 weeks/rainfall e		⊠ Rainfall (previous 7-day total) _0.22"					
☐ monthly		☐ Rainfall (amount	/date)				
Current Weather Conditions: 63F Sunny							
Stage of Construction:	Clearing &	Grubbing	☐Rough Gradi	ng			
ougo or construction.	⊠ Finish Gra	ding	⊠Final Stabiliz	ation			
Minimum Standard	ILALONIA			Y	N		
Willimani Standard				ı	IN	Α	
1. Are all denuded areas stabilized? (MS-1)					\boxtimes		
2. Are all required structural practices install	ed properly per pla	an?(MS-2, 6,10)		\boxtimes			
3. Does permanent vegetation provide adeq	uate stabilization?	⁹ (MS-3)		\boxtimes			
4. Have perimeter sediment trapping facilitie	s been constructe	d? (MS-4)		\boxtimes			
5. Are earthen control structures seeded and	d mulched? (MS-5)		\boxtimes			
6. Are all finished cut and fill slopes adequate	tely stabilized? (M	S-7)		\boxtimes			
7. Are all channels and outlets adequately s	tabilized? (MS-8, \$	9,11, 19)		\boxtimes			
8. Is re-stabilization of in-stream construction	n complete? (MS-	12, 15)		\boxtimes			
9. Are in-stream construction EC properly in	stalled? (MS-13)			\boxtimes			
10. Are utilities trenches dewatered, backfille	ed and stabilized?	(MS-16)				\boxtimes	
11. Are construction entrances maintained a	nd soil and mud b	eing kept off public	roads? (MS-17)	\boxtimes			
12. Have all control structures no longer nee	ded been removed	d and areas stabilize	ed? (MS-18)			\boxtimes	
13. Are adjacent properties and waterways a	dequately protect	ed? (MS-19)		\boxtimes			
14. Have all deficiencies from previous inspe	ections been addre	essed?		\boxtimes			
15. Have there been any discharges since til	me of last inspecti	on?			\boxtimes		
No Deficiencies Certification The fac	cility is in compliar	nce with the SWPPF	and this permit.				
Corrective Actions Required (Description	/Location) – atta	ch additional shee	ts as needed				
Item # 1. Proffitt Rd: Road has washed btw	. •		d and collapsed S	SF adj	acent		
to road, remove sediment and repair road a						¥	
Corrected Date: 7/28/19 In		*	a ma m la ta				
Item # 3. Proffit Rd: Temporarily stabilize pa		C. Andel Sin	ompiete			_	
M Corrected Date, 03/22/14	mapector.	C/14 love 300					
Signatory Confirmation (signed by th	e Permit Holdeı	or Authorized R	epresentative)				
"I certify under penalty of law that I have read and unde accordance with a system designed to assure that qual							

my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting talse information, including the possibility of fine and imprisonment for knowing violations."

00031737

Signed:	1		11	Title:	Environmental Specialist	Date: 05/15/14
Inspector's P	hone	Number 757	7-692-8882			

(6/2011)

Project: Hollymead TL Re-Build	•	Location: Albemari	e County, VA				
Date of Inspection: 05/22/14 Time 1429		CRLD/No.:40029					
Inspection Type: 🛛 weekly							
🗌 @ 2 weeks/rainfall e	event	⊠ Rainfall (previo _3.99"					
☐ monthly		Rainfall (amour	nt/date)				
Current Weather Conditions: 80F Sunny							
Stage of Construction:	Clearing	∣ & Grubbing	☐Rough Grad	ing			
3	⊠ Finish G	rading	⊠Final Stabiliz	zatior	1		
					_		
Minimum Standard				Y	N	N A	
1. Are all denuded areas stabilized? (MS-1)					\boxtimes		
2. Are all required structural practices install	led properly per	plan?(MS-2, 6,10)		\boxtimes			
Does permanent vegetation provide adec	quate stabilizatio	on? (MS-3)		\boxtimes			
4. Have perimeter sediment trapping facilities	es been constru	cted? (MS-4)		\boxtimes			
5. Are earthen control structures seeded an	d mulched? (MS	6-5)		\boxtimes			
6. Are all finished cut and fill slopes adequa	tely stabilized?	(MS-7)		\boxtimes			
7. Are all channels and outlets adequately s	tabilized? (MS-l	3, 9,11, 19)		\boxtimes			
8. Is re-stabilization of in-stream constructio	n complete? (M	S-12, 15)		\boxtimes		Ē	
9. Are in-stream construction EC properly in	stalled? (MS-13	3)				Ē	
10. Are utilities trenches dewatered, backfille		•				\boxtimes	
11. Are construction entrances maintained a		•	roads? (MS-17)				
12. Have all control structures no longer nee						\boxtimes	
13. Are adjacent properties and waterways a			.54. (1110-10)		П		
14. Have all deficiencies from previous inspe							
15. Have there been any discharges since tir					_	-	
and the state of t	no or last mape	Storr:		LJ		_	
No Deficiencies Certification The fac	cility is in compli	ance with the SWPP	P and this permit.				
Corrective Actions Required (Description	/Location) - at	tach additional shee	ets as needed			\neg	
Item # 1. Worth X-ing: Temporarily stabilize	denuded areas	around structure.			==->-		
Corrected Date: 7/10/19 In:	spector: C. And	derson					
Item # 2. Proffitt Rd: Road has washed btw 2	268 and 267; gr	avel has overburdene	ed and collapsed S	F adj	acent		
to road, remove sediment and repair road a							
	spector: C.An	71/271				_	
Item # 3. Proffit Rd: Fill in rill erosion which Corrected Date: 9/10/4 Ins	spector: ()- \(\lambda\)					_	
Date. Of M. In	specior. C.//	- W 1/20		_	_		

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

00031738

Signed: Title: Environmental Specialist Date: 05/22/14

Corrective Actions Required (Description/Location)
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/11/14 Inspector: C. Anderson
Item # 5. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.
Corrected Date: 6/2014 Inspector: C Andersol
Item # 6. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
☑ Corrected Date: 9//기// Inspector: (MA)
Item # 7. Cindy Ln. Road has eroded between 281 and 283 in various areas; address when in the area.
Corrected Date: 5/29/14 Inspector: C. Anderson
Item # 8. Cjndy Ln: Road between 283 and 284 has washed out on east side of road. Repair when in vicinity.
Corrected Date: 5/29/14 Inspector: C. ANDREO
Item # 9. Remove blockage at culvert inlets between 301 and 302, 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/22/14 Inspector: C. Allerso
Item # 10. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
fill in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/11/14 Inspector: C. Anderson
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:

	(6/2011)						
Project: Hollymead TL Re-Build	Lo	ocațion: Albemarle	e County, VA				
Date of Inspection: 05/29/14 Time 1500	CI	RLD/No.:40029					
Inspection Type: 🛛 weekly			8				
☐ @ 2 weeks/rainfall e	event	Rainfall (previou	ıs 7-day total)				
☐ monthly	☐ monthly ☐ Rainfall (am						
Current Weather Conditions: 74 F Party Claudy							
	Clearing &	Grubbina	Rough Grad	ina			
Stage of Construction:		-					
	⊠ Finish Grad	ling 	⊠Final Stabiliz	zatior	l		
Minimum Standard				Υ	N	N	
Are all denuded areas stabilized? (MS-1)						A	
Are all required structural practices install	ed proporty por pla	~2/MC 2 C 40)					
Does permanent vegetation provide adeq							
Have perimeter sediment trapping facilitie						L.	
5. Are earthen control structures seeded and							
Are all finished cut and fill slopes adequat						L	
7. Are all channels and outlets adequately si							
Is re-stabilization of in-stream construction							
Are in-stream construction EC properly in:		2, 13)					
10. Are utilities trenches dewatered, backfille	•	MS_16)	147				
11. Are construction entrances maintained ar			aada2 (MC 47)				
12. Have all control structures no longer need							
13. Are adjacent properties and waterways a			:u? (IVIS-16)				
14. Have all deficiencies from previous insper							
15. Have there been any discharges since tin							
				لبا			
No Deficiencies CertificationThe fac	ility is in compliance	e with the SWPPP	and this permit.				
Corrective Actions Required (Description/	Location) – attach	additional sheet	s as needed				
Item # 1. Worth X-ing: Temporarily stabilize	denuded areas arou	und structure 258	and repair down	ed SF		-	
Corrected Date: 7/10/19 Ins	pector: (Ande	VSCA					
item # 2. Proffitt Rd: Road has washed btw 2	Item # 2. Proffitt Rd: Road has washed btw 268 and 267; repair road and SF when in the area.						
✓ Corrected Date: 7/28/14 Ins	pector: C. Molerse	771					
101 (1911)	pector: (LM)						
	- ,						
Signatory Confirmation (signed by the	Permit Holder o	r Authorized Re	presentative)				
"I certify under penalty of law that I have read and undersaccordance with a system designed to assure that qualif	stand this document and	that this document an	-	re prep	ared in		

accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." 00031740 Signed: Title: Environmental Specialist Date: 05/29/14 Inspectors Phone Number: 757-692-8882

Corrective Actions Required (Description/Location)
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/11/14 Inspector: C. Anderso
Item # 5. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.
Corrected Date: 7/0//4 Inspector: C. Anderso
Item # 6.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing
sediment and repair SF.
Corrected Date: 6/2014 Inspector: C-Mdvx
Item # 7. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9/17/14 Inspector: CMA
Item # 8. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/29/14 Inspector: C. Anderso
Item # 9. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/11/14 Inspector: (. American
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
provided the state of the state
Corrected Date: Inspector:
Corrected Date: Inspector:

(6/2011)

	(6/2011)					
Project: Hollymead TL Re-Build	Loc	ation: Albemar	le County, VA			
_	CRI	LD/No.:40029				
Date of Inspection: 06/05/14 Time1353 Inspection Type: weekly			T. days total)			
moposition 1)1 —		Rainfall (previo	ous 7-day total)			
🗌 @ 2 weeks/rainf	all 646110					
☐ monthly		Rainfall (amou	int/date)			
Current Weather Conditions: 75F Sur	nny					
	Clearing & C	3rubbing	Rough Gradin			
Stage of Construction:	⊠ Finish Grad	ing	⊠Final Stabiliza	ition		
				Υ	N	N/ A
Minimum Standard					\boxtimes	
1. Are all denuded areas stabilized? (N	IS-1)	0/4/0 0 6 40\			\boxtimes	
2 Are all required structural practices i	nstalled properly per pla	in?(MS-2, 6,10)				
2. Description provide	adequate stabilization?	(1813-3)		\boxtimes		
A Have perimeter sediment trapping for	acilities been constructe	d: (INOI)				
5 Are earthen control structures seed	ed and mulched? (IVIS-5	")				
c. Are all finished cut and fill slopes adequately stabilized? (MG-7)						
7 Are all channels and outlets adequately stabilized? (M5-8, 9, 11, 19)						
et :- etream construction complete ! (NIS-12, 13)						
O Are in stream construction EC properly installed? (MS-13)						
handstabilized (Wo-10)						
u Linean mainta	inad and soil and muu u	setting vebrow ba	blic roads? (MS-17)			
 Are construction entrances mainta Have all control structures no long 	er needed been remove	ed and areas sta	abilized? (MS-18)			
12. Have all control structures no long13. Are adjacent properties and water	ways adequately protec	ted? (MS-19)		\boxtimes		
13. Are adjacent properties and water	o inspections been addr	essed?			\boxtimes	
14. Have all deficiencies from previou	s inspections been seen	tion?			\boxtimes	
15. Have there been any discharges	since time or last mopos.		AUDDD and this permit	•		
No Deficiencies Certification						
Corrective Actions Required (Desc	cription/Location) - att	ach additional	sheets as needed	uned C	E	
Town or	Taniii/P Helluuca a caa	And the Arrest of	e 258 and repair dov	viicu 3		
Corrected Date: 7/10	114 Inspector: C. An	(lerson)	when in the area			
Proffitt Rd: Road has wash	ed btw 268 and 267; rep	pair road and 5r	Wileli III alle areas			
Item # 3. Proffit Rd: Fill in rill erosion	n which has formed at 2	Inderson				
Corrected Date: 6	of inspector.	THUS WI		550 x 0		
a g stratical	d by the Permit Hold	er or Authori	zed Representativ	e)		

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Date: 06/05/14 00031742 Title: Environmental Specialist Inspector's Phone Number: 757-692-8882

Corrective Actions Required (Description/Location)
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Item # 5. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.
Corrected Date: 7/10/14 Inspector: C. Anderson
Item # 6.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing
sediment and repair SF.
Corrected Date: 6/2014 Inspector: C. Anderson
Item # 7. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9/17/19 Inspector: CMA
Item # 8. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/88/14 Inspector: C. Anderso
Item # 9. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/11/14 Inspector: C-Anderson
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:

Project: Hollymead TL R	Re-Build		Location: Albemarle	∋ County, VA			
Date of Inspection: 06/1	12/14 Time1557		CRLD/No.:40029				
Inspection Type: 🖂 v	weekly						
	@ 2 weeks/rainfall eve	ent	⊠ Rainfall (previoι 0.53"	ıs 7-day total) ——			
	monthly		Rainfall (amoun	t/date)			
Current Weather Condi	itions: 75 F Su	im					
			& Grubbing	Rough Gradi	na		
Stage of Construction:		☐ Finish Gr	_	⊠Final Stabiliz	_		
Minimum Standard		W			Υ	N	N/
					_		A
Are all denuded area	,						
Are all required struc	·					\boxtimes	Ш
3. Does permanent veg							
4. Have perimeter sedir			` '				
5. Are earthen control s		,	,		\boxtimes		
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)			Ш				
7. Are all channels and	, ,		•		Ш	\boxtimes	Ш
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)			\boxtimes				
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)				\boxtimes			
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)			\boxtimes				
12. Have all control struc	ctures no longer neede	ed been remov	ed and areas stabiliz	.ed? (MS-18)			\boxtimes
13. Are adjacent propert	ties and waterways ade	equately protec	cted? (MS-19)		\boxtimes		
14. Have all deficiencies from previous inspections been addressed?				\boxtimes			
15. Have there been any discharges since time of last inspection?			\boxtimes				
No Deficiencies Cert				·			
Corrective Actions Re							
Item # 1. Worth X-ing: 1	7 1 17			3 and repair down	ied SF	: ———	
Item # 2. Cross Timbers			Inderson	avarburdanad in	201101		-
areas. Remove excess g		ie graver portic	on or ce has become	overburdened in	sever	аı	
The state of the s		ector: C.A	nderso				
Signatory Confirmat				Representative)			
"I certify under penalty of law accordance with a system des my inquiry of the person or pe information submitted is, to the for submitting false information."	signed to assure that qualifie ersons who manage the syste re best of my knowledge and	ed personnel prope em, or those perso l belief, true, accur	erly gathered and evaluate ons directly responsible for rate, and complete. I am a	ed the information subr r gathering the informa ware that there are sig	mitted. ation, th	Based he	on

Title: Environmental Specialist

Inspector's Phone Number: \$7-692-8882

Date: 06/12/14 00031744

Corrective Actions Required (Description/Location)
Item # 3. Proffitt Rd: Road has washed btw 268 and 267; repair road and SF when in the area.
Corrected Date: 7/28/14 Inspector: C. Indexes
Item# 4. Proffitt Rd. Culvert inlet by 270 needs to be
blocked culvert outlet. Remove debris to restore flow.
Item # 5. Proffit Rd: Fill in rill erosion which be for
Corrected in Trin crossori which has formed at 271/271 switch.
Corrected Day of Lot Life Below 271 has collapsed, repair SF.
Corrected Date: 6 15 1 Inspector: C. Anderson
Item # 7.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing sediment and repair SF.
Corrected Detail 7/2/1/1
LI COLLECTED LISTE. WILLIAM I
The state of the s
Corrected Date: 9//7//4 Inspector: CMA
to restore flow
Item # 9. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and
Item # 10. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at injets and sutlets
Item # 11. Right of way has eroded in multiple.
Item # 11. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road Corrected Date: 9/20/9/Inspector: C. Ancle/Sc) fill in rills where necessary. (LOW PRIORITY)
Item#
Corrected Date: Inspector:
IGHT#
Corrected Date: Inspector:
Hell #
Corrected Date: Inspector:
Corrected Date: Inspector:

Project: Hollymead TL Re-Build	Location: Albemarle County, VA	
Date of Inspection: 06/19/14 Time:1420	CRLD/No.:40029	
Inspection Type: 🛛 weekly		
☐ @ 2 weeks/rainfall event		
monthly	Rainfall (amount/date)	
	ing & Grubbing ☐Rough Gradi n Grading ☑Final Stabiliz	-
Minimum Standard		Y N N
1. Are all denuded areas stabilized? (MS-1) 2. Are all required structural practices installed properly possible and adequate stabilized. Does permanent vegetation provide adequate stabilized. Have perimeter sediment trapping facilities been constituted. Are earthen control structures seeded and mulched? (6. Are all finished cut and fill slopes adequately stabilized? (MS-1). Are all channels and outlets adequately stabilized? (MS-1). Are in-stream construction EC properly installed? (MS-1). Are utilities trenches dewatered, backfilled and stabilized. Are construction entrances maintained and soil and most properties and waterways adequately properties. Are adjacent properties and waterways adequately properties. Have all deficiencies from previous inspections been a stabilization of last installed.	ation? (MS-3) tructed? (MS-4) MS-5) d? (MS-7) S-8, 9,11, 19) (MS-12, 15) -13) zed? (MS-16) aud being kept off public roads? (MS-17) noved and areas stabilized? (MS-18) otected? (MS-19) addressed? pection?	
Item # 2. Cross Timbers Rd. Silt fence alongside gravel po areas. Remove excess gravel from SF. Gravel Right-of-wa stabilization .	attach additional sheets as needed eas around structure 258 and repair down and the structure 258 and repair down or the s	several
Corrected Date: 7/22/14 Inspector: C		
Signatory Confirmation (signed by the Permit Ho		
"I certify under negality of law that I have read and understand this door	mont and that this document and all attaches t	

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 06/19/14 00031746

Corrective Actions Required (Description/Location)
Item # 3. Proffitt Rd: Road has washed btw 268 and 267; repair road and SF when in the area.
Corrected Date: 7/28/14 Inspector: C. Anderson
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked cylvert outlet. Remove debris to restore flow.
Corrected Date: 9///// Inspector: C.Anderson
Item # 5. Proffit Rd: Fill in rill erosion which has formed at 271/271 switch
Corrected Date: 7/10/14 Inspector: C. Anderson
Item # 6. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.
Corrected Date: 6/25/4 Inspector: C. Indexo
Item # 7.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing
sediment and repair SF.
Item # 8. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9//7//4 Inspector: CM
Item # 9. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and
to restore flow.
Corrected Date: 7/00/14 Inspector: Q. Arclevs()
Item # 10. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at injets and outlets where needed.
Corrected Date: 7/20/14 Inspector: C. Anderso
Item # 11. Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road
washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 8/85/14 Inspector: C. Anderso
Item # 12. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
fill in rills where necessary. (LOW PRIORITY) Corrected Date: 9/11/1/9 Inspector: C Andrews
Item # Inspector: C. Anderson
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:

roject: Hollymead	TL Re-Build	Location: Alb	emarle County, VA			
-	: 06/26/14 Time:1535	CRLD/No.:40	029			
nspection Type:			orevious 7-day total)			
	monthly	Rainfall (a	amount/date)			
Current Weather C Stage of Construc	Conditions: 83F Sunny	☐ Clearing & Grubbing ☑ Finish Grading	⊡Rough Gradiı ⊠Final Stabiliz			
Minimum Standa	ard			Y	N	N/ A
2. Are all required 3. Does permane 4. Have perimete 5. Are earthen co 6. Are all finished 7. Are all channe 8. Is re-stabilizat 9. Are in-stream 10. Are utilities to 11. Are construct 12. Have all cont 13. Are adjacent 14. Have all defic 15. Have there b	d areas stabilized? (MS-1) d structural practices installed and vegetation provide adequate sediment trapping facilities ontrol structures seeded and dicut and fill slopes adequate also and outlets adequately station of in-stream construction construction EC properly instances dewatered, backfilled to entrances maintained are properties and waterways a ciencies from previous inspection any discharges since times.	s been constructed? (MS-4) mulched? (MS-5) ely stabilized? (MS-7) abilized? (MS-8, 9,11, 19) n complete? (MS-12, 15) stalled? (MS-13) d and stabilized? (MS-16) and soil and mud being kept of ded been removed and area adequately protected? (MS-1 ections been addressed? me of last inspection?	off public roads? (MS-17) as stabilized? (MS-18) 9)			
	es Certification The fa	- (Location) - attach addition	onal sheets as needed			
Corrective Acti	ions Required (Description X-ing: Temporarily stabilize	e denuded areas around sur	ucture 258 and repair dov	vned S	SF	
Item # 2. Cross areas. Remove	ected Date: 7/10/19 In Timbers Rd. Silt fence along excess gravel from SF. Grave	aide ground portion of CE ha	s become overburgened s of being completely rer	noved	l for s	ite
stabilization.	1 1 Date: 31 00/// 1	nspector: C. Anderson				

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person of persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting talse information, including the possibility of fine and imprisonment for knowing violations."

Signed: Inspector's Phone Number: 757-692-8882	Title: Environmental Specialist	Date: <u>06/26 /14</u> 00031748
Inspector's Priorie Mulliber. Tortoossa		

Corrective Actions Required (Description/Location)
Item # 3. Proffitt Rd: Road has washed btw 268 and 267; repair road when in the area.
Corrected Date: 7/28/14 Inspector: C. Anderson
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/11/12 Inspector: C. Anderso
Item # 5. Proffit Rd: Fill in rill erosion which has formed at 271/271 switch
Corrected Date: 7/0/14 Inspector: C. Anderson
Item # 7.Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing
sediment and repair SF. No longer VGII C
Corrected Date: Inspector: C. Anclarson
Item # 8. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9//7//4 Inspector: (MA)
Item # 9. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and
to restore flow.
Corrected Date: 7/20/14 Inspector: C. Arrivisco
Item # 10. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/20/14 Inspector: C Anderso
Item # 11. Stoney Point Pass. SP between 317 and 318 has become overburdened with gravel from road
washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 8/85/14 Inspector: C. Andrews
Item # 12. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
fill in rills where necessary. (LOW PRIORITY)
Corrected Date: 9/11/19 Inspector: C-AnderSon
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
☐ Corrected Date: Inspector:

07/03/14

Date of Inspection:

General Information Hollymead TL Location: Project: RLD 40029 Inspector Cert. No.: Inspection Schedule If Yes, use Enhanced Inspection Criteria Does the project drain to impaired waters? Y/N Enhanced Inspection Criteria: General Inspection Criteria: Every 4 business days Every 5 business days Every 5 business days/Rainfall event Every 10 business days/Rainfall event Rainfall Data Recording Rainfall Monitoring Method (per site rain gauge or named local Weather Underground, KCHO (Charlottesville) monitoring site: Rainfall Amounts: Thursday Sunday Monday Friday Saturday Tuesday 0.34 Previous 4/5 day total Wednesday Stage of Construction Rough Grading Pre-Construction Finish Grading Clearing & Grading Access Installation Final Stabilization **E&S Minimum Standards** 1. Are all denuded areas stabilized? (MS-1) 2. Are all required structural practices installed properly per plan? (M5-2,6,10) 3. Does permanent vegetation provide adequate stabilization? (MS-3) 4. Have permiter sediment trapping facilities been constructed? (MS-4) 5. Are earthen control structures seeded and mulched? (MS-5) 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) 7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 8. Is re-stabilization of in-stream construction complete? (MS-12,15) 9. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (M5-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Y/N If so, is the location designated on the plans? Are wash waters occuring on this project? **Pollution Prevention Plan Implementation** 1. Have there been any leaks or spills of fuels or chemicals? 2. Have there been any discharges of soaps, solvents, detergents or wash water? 3. Are vehicle washing activities located away from surface waters and stormwater inlets? 4. Are wash waters being directed into sediment basins, traps or filter devices? 5. Are discharges of fuels, oils, and other petroleum products being prevented? 6. Have any other discharges from potential pollutant-generating activities occurred? Corrective actions required: Item # 1. Worth X-ing: Temporarily stabilize denuded areas around structure 258 and repair downed SF 10114 spector: Christine Anderson The facility is in compliance with the SWPPP and this permit No Deficiencies Certification Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting ficluding the possibility of fine and imprisonment for knowing violations." Title: Environmental Specialist Signed: Date: 07/03/14 Inspector's Phone Number: 757/692-8882

Corrective Actions Required (Description/Location)
Item # 2. Cross Timbers Rd. Silt fence alongside gravel portion of CE has become overburdened in several
areas. Remove excess gravel from SF. Gravel Right-of-way is in process of being completely removed for site
stabilization.
Corrected Date: 7/80/14 Inspector: C Anderson
Item # 3. Proffitt Rd. Silt fence on eastern side of stream crossing prior to structure 265 has collapsed. Repair
silt fence, stabilize denuded areas by stream crossing.
Corrected Date: 7/22/14 Inspector: C. Anderson
Item # 4. Proffitt Rd: Road has washed btw 268 and 267; repair road when in the area.
Corrected Date: 7/28/14 Inspector: C. Anderso
Item# 5. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/1/1/4 Inspector: C. MdgsA
Item # 6. Proffit Rd: Fill in rill erosion which has formed at 271/271 switch
Corrected Date: 7/10/14 Inspector: C. Ander Son
Item # 7. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9//3// Inspector: / MA
Item #8. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and
to restore flow.
Corrected Date: 7/88/1/9Inspector: C. Anderson
Item # 9. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/28/14 Inspector: C. Anterso
Item # 10. Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road
washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 4/05/14 Inspector: (Andrews Patrician and Andrews And
Item # 11. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road
fill in rills where necessary. (LOW PRIORITY) Corrected Date: 9//// Inspector: C. America
Item# Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:

			Date of Inspection:	07/10/14			
		General Information	on				
Project:	Hollymead TL	Location:	Charlottesville, VA				
Inspector Cer	t. No.: RLD 40029						
		Inspection Schedu	le				
Does the proj	ect drain to impaired waters?	CP/N	If Yes, use Enhanced Insp	ection Criteria			
General Inspe	ction Criteria:	Enhanced In	spection Criteria:				
	Every 5 business days	×	Every 4 business days				
\sqcap	Every 10 business days/Rainfall event	一	Every 5 business days/Ra	infall event			
	,	Rainfall Data Record					
Rainfall Monit	oring Method (per site						
rain gauge or	-						
monitoring si		O (Charlottesville)					
Rainfall Amou	·· ———	,					
Sunday	nito.	Thursday					
•		•					
Monday		Friday					
Tuesday		Saturday	day total 0.12"				
Wednesday		Previous 4/5	bay total			-	
		Stage of Constructi					
Щ	Pre-Construction		Rough Grading				
<u></u>	Clearing & Grading	<u> </u>	Finish Grading				
	Access Installation	х	Final Stabilization				
E&S Minimur	n Standards			ΥΥ	N	N/A	
1. Are all den	uded areas stabilized? (MS-1)			×			
2. Are all reg	uired structural practices installed properly per	plan? (MS-2,6,10)		×			
	anent vegetation provide adequate stabilization			×		\Box	
	iter sediment trapping facilities been construct					×	
	n control structures seeded and mulched? (MS			=		Ħ	
	hed cut and fill slopes adequately stabilized? (•		=	×	\exists	
	nnels and outlets adequately stabilized? (MS-8,	-		H		=	
		•		H	Ħ	Η	
	ization of in-stream construction complete? (M			\vdash	=	씀	
	am construction EC properly installed? (MS-13)			\vdash		×	
	es trenches dewatered, backfilled and stabilized			=	=	Ä	
	ruction entrances maintained and soil and mud	*		×		\square	
	ontrol structures no longer needed been remov		ed? (MS-18)	\sqsubseteq		×	
13. Are adjac	ent properties and waterways adequately prote	ected? (MS-19)		×		\Box	
14. Have all d	eficiencies from previous inspections been add	ressed?			×	\sqcup	
15. Have the	e been any discharges since the time of last ins	pections?			×		
						. 1.	
	ters occuring on this project? Y/N	If so, is the i	ocation designated on the	plans?	Y/N	MA.	-
not	at this time						
Pollution Pre	vention Plan Implementation			Y	N	N/A	
1. Have there	been any leaks or spills of fuels or chemicals?				×		
2. Have there	been any discharges of soaps, solvents, deterg	ents or wash water?			×		
3. Are vehicle	washing activities located away from surface v	vaters and stormwate	er inlets?			×	
	vaters being directed into sediment basins, trap			\Box		[X]	
	rges of fuels, oils, and other petroleum product			×	Ħ	Ħ	
	other discharges from potential pollutant-gener		-ed?	Ħ	ix i	Ħ	
o. Have any c	their discharges from potential policiant-gener	ating activities occur	cui				
Corrective act	ions required:						
	Timbers Rd. Silt fence alongside gravel portion of CE has bed	come overburdened in seve	rai areas. Remove excess gravel	from SF. / 7	12212	०१५ ए	. Anderson
0 Correct					1001	2	
-	1/20					-	
N - D - G - ! -	The state of the s		Barrier and the CAMPI	DD 1 11 1	٠,		
No Deficie	ncies Certification 🗀 The f	acility is in comp	liance with the SWP	PP and this pe	ermit		
Signatory Cor	nfirmation (Signed by the Permit Holder or Dul	y Authorized Repres	entative)				
"I certify unde	er penalty of law that I have read and understoo	d this document and	that this document and a	ll attachments we	ere prepared	f in	
accordance w	ith a system designed to assure that qualified p	ersonnel properly ga	thered and evaluated the i	information subn	nitted. Base	d on my	
	person or persons who manage the system, or					•	
	to the best of my knowledge and belief, true, a						
	ion including the possibility of fine and impriso			poi			
Signed:		variation entropy and the variation of t	Title: Environmental Specialis	t			
Date: 07/10/14	V 1	tor's Dhone Number				===	

Corrective Actions Required (Description/Location)
Item # 2. Proffitt Rd. Silt fence on eastern side of stream crossing prior to structure 265 has collapsed. Repair
silt fence, stabilize denuded areas by stream crossing.
Corrected Date: 7/82/14 Inspector: C. Anderson
Item # 3. Proffitt Rd: Road has washed btw 268 and 267; repair road when in the area.
Corrected Date: 7/28/14 Inspector: C. Anderson
Item# 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and
blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/11/14 Inspector: C. Anderson
Item # 5. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.
Corrected Date: 9//1/1/ Inspector:
Item # 6. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and
to restore flow.
Corrected Date: 7/20/14 Inspector: C. Anderso
Item # 7. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional
rip-rap at inlets and outlets where needed.
Corrected Date: 7/20/14 Inspector: C. Anderson
Item # 8. SF below 304 on and Remove sediment side of road has collapsed and is overburdened with sediment.
Remove sediment and repair SF.
Corrected Date: 7/22/14 Inspector: C. Ayderso
Item # 9. SF on easternmost side of 314 (below pad between 314 and 315) is overburdened and has collapsed.
Side of pad have eroded and formed multiple rills. Remove excess gravel, repair SF and fill in rills. Corrected Date: 7/20/4 Inspector: 1 C. Accessor
Item # 10. Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road
washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 4/05/14 Inspector: (1. Aproprior)
Item # 11. Right of way has eroded in multiple spots throughout Stoney Point Pass sections of TL. Retrieve any
gravel which has run off road and fill in rills where necessary. (LOW PRIORITY)
Corrected Date: 9////9 Inspector: C. Andrews
Item #
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:

07/16/14

			Date of Inspection:	07/16/14		
		General Information				
Project:	Hollymeade TL	Location:	Charlottesville,VA			-
Inspector Cert	. No.: RLD 40029		1.			
D 4b	- A destinate terminal contents	Inspection Schedu Y/N	ie If Yes, use Enhanced In	enaction Criteria		
General Inspe	ect drain to impaired waters?		spection Criteria:	apection criteria		
General Inspe	Every 5 business days		Every 4 business days			
\vdash	Every 10 business days/Rainfall event	×	Every 5 business days/	Rainfall event		
		Rainfall Data Record				
Rainfall Monit	oring Method (per site		•			
rain gauge or	named local					
monitoring sit	e: Weather Underground, K	CHO Charlottesville				
Rainfall Amou	nts:					
Sunday		Thursday				
Monday		Friday				
Tuesday		Saturday	0.748			
Wednesday		Previous 4/5				
		Stage of Constructi				
\sqcup	Pre-Construction	님	Rough Grading			
닏	Clearing & Grading	X I	Finish Grading			
	Access Installation	X	Final Stabilization			
				v	81	N/A
E&S Minimun					(V)	N/A
	uded areas stabilized? (MS-1)	non plan? (ME 2 6 10)		₩.		H
	uired structural practices installed properly				Ħ	H
	anent vegetation provide adequate stabiliza			×		H
	iter sediment trapping facilities been constr n control structures seeded and mulched? (\equiv	Ħ	Ħ
	thed cut and fill slopes adequately stabilized			\vdash	×	Ħ
	nnels and outlets adequately stabilized? (M			Ħ	×	Ħ
	zation of in-stream construction complete?			Ħ	Ħ	×
	am construction EC properly installed? (MS-			\Box		х
	es trenches dewatered, backfilled and stabil					×
	ruction entrances maintained and soil and n		c roads? (MS-17)	×		
	ontrol structures no longer needed been re					x
	ent properties and waterways adequately p			×		
	leficiencies from previous inspections been				×	
	re been any discharges since the time of last				x	
Are wash wa	ters occuring on this project?	If so, is the	location designated on	the plans?	Y/N	
Pollution Pre	vention Plan Implementation			Y	N	N/A
1. Have there	been any leaks or spills of fuels or chemica	ls?		Ц	×	\Box
	been any discharges of soaps, solvents, de			닏	×	\Box
Are vehicle	washing activities located away from surfa	ce waters and stormwat	ter inlets?		\vdash	Ľ.
	waters being directed Into sediment basins,				\vdash	Ľ-
	rges of fuels, oils, and other petroleum proc			×	님	H
6. Have any	other discharges from potential pollutant-ge	nerating activities occur	red?		Ľ	
Corrective ac	tions required:					ALLO THE
Item # 1.Cross	imbers Rd. Silt fence alongside gravel portion of CE has	become overburdened in seve	ral areas. Remove excess grav	vel from SF. $\sqrt{2}$	22 20	H CAMA
	Rd: Road has washed btw 268 and 267; repair road whe		7/28/14 CM			
			,			
No Deficie	ncies Certification 🔲 Ti	ne facility is in com	pliance with the SV	VPPP and this p	ermit	
Signatory Co	nfirmation (Signed by the Permit Holder or	Duly Authorized Repre	sentative)			
			Libertine and the second	و د در الا معمد المال		سا اس
"I certify und	er penalty of law that I have read and under	stood this document an	a that this document an	o all attachments w	rere prepare	u III
accordance v	vith a system designed to assure that qualifi	ea personnel properly g	atnered and evaluated t	ne intormation sub	mitted, Base	zu on my
inquiry of the	person or persons who manage the system	, or those persons direc	try responsible for gathe	ering the informatio	n, the intorn	iduON
	to the best of my knowledge and belief, tru			re are significant pe	natues for St	vouncring
	tion including the possibility of fine and imp	prisonment for knowing	Title: Environmental Spec	cialist		
Signed: Date: 01/16/1	4 In	spector's Phone Numbe				

Corrective Actions Required (Description/Location)
Item #03: Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.
Corrected Date: 9/1/1/4 Inspector: C Anderson
Item #04: Proffitt Rd. Temporarily stablilize soil stock pile by 273 until ready for use.
Corrected Date: 9//7//9 Inspector: CMA
Item #05; Biverview Farm. Road has had minor washing between structures 277 and 276. Retrieve gravel which has run off of road and fill in rills.
Corrected Date: \$12014 Inspector: (1 Anderso)
Item #06: Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and debris to restore flow.
Corrected Date: Inspector:
Item #07: Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.
Corrected Date: 7/22/14 Inspector: C. Ardersco
Item #08: SF below 304 by culvert on North side of road has collapsed and is overburdened w/sediment. Remove sediment and repair SF.
Corrected Date: 7/20/14 Inspector: C. Arroyson
Item #09: SF on easternmost side of 314 (below pad between 314 and 315) is overburdened and has collapsed. Pad has eroded. Remove excess gravel, repair SF and fill in rills.
Corrected Date: 7/00/14 Inspector: C. Arclerso partially fixed
Item #10; Stabilize denuded slope across from structure 326.
Corrected Date: 7/28/19 Inspector: C. Anderson
Item #11: SF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.
Corrected Date: 8/25/19 Inspector: (Amerson
Item #12.Right of way has eroded in multiple spots throughout Stoney Point Pass sections of TL. Retrieve any gravel which has run off road and fill in rills where necessary. (LOW PRIORITY)
Corrected Date: 9//7//4 Inspector: @MA
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:
Item #
Corrected Date: Inspector:
Item#
Corrected Date: Inspector:

Date/Time of Inspection: 07/22/14 1446

General	Information					199V		11 WEST 3 4 A			\neg
	Hollmead TL Re-Build							ttesville, VA		_	
	er site postings in place?		Yes					e below)		-	
	VPPP accessible onsite?		Yes			No (De	scrib	e below)		_	
		drain t	n imnaire	d wat	ers?	•					
Inspection	on Schedule: Does the project	nia)	Impairo		Ye	s (Select I	Enha	anced Inspection	Crite	ria)	
	(Select General Inspection Crite	iia)						ness days			
	Every 5 business days	all ove	nt					ness days/Rainfa	all eve	ent	
	Every 10 business days/Rainfa	all eve	- III	_		2,0,1					
Rainfall	Rainfall Data Recording										
Onsite ra	Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Chanottesville)										
/Date & i	rainfall amount of the last measu	ırable	storm ev	ent (ir	nche	s): 7/20/1	4 0.0	06"		_	
Stage of Construction Description											
Pre-Construction				on							
□ Clearing & Grading □ Rough Grading ⊠ Final Stabilization											
E&S Minimum Standards							т		., T	NI/A	
						Y	N	N/A			
01. Are	all denuded areas stabilized? (N	/IS-1)						101	믦		
O2 Are	all required structural practices	instal	led prope	erly p	er p	an? (MS-2	2,6,.	10)	뉘		
03. Does permanent vegetation provide adequate stabilization? (MS-3)											
04. Have perimeter sediment trapping facilities been constructed? (MS-4)								H			
05. Are	earthen control structures seed	led an	d mulche	11 - 2 d	VI3-5) C 7\				\boxtimes	
06. Are	all finished cut and fill slopes a	dequa	tely stabi	IIZEG:	(IVI	11 10\	_				
07. Are	all channels and outlets adequ	ately s	rapilized	oto?	MS.	12 15)					
08. Is re	e-stabilization of in-stream cons	trucue	ortalled?	IMS-	13)	12,101					\boxtimes
09. Are	in-stream construction EC properties trenches dewatered, b	ackfill	ad and st	ahiliz	ed?	(MS-16)					\boxtimes
10. Are	construction entrances mainta	ined a	nd nublic	roac	is fre	e of soil 8	ξ mι	ıd? (MS-17)	×		
11. Are	ve all control structures no long	er nee	ded beer	rem	ove	& areas	stab	ilized? (MS-18)			
12. Hav	e adjacent properties and water	wavs a	dequate	ly pro	tect	ed? (MS-	19)		×		
13. Ale	ve all deficiencies from previous	inspe	ctions be	en ac	dre	ssed?				×	
15 Ha	ve there been any discharges si	nce the	e time of	last i	nspe	ections?					
-											
Polluti	Pollution Prevention Plan Implementation Y N								N	N/A	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)											
01. Are	wash waters occurring on this	projec	ιr								
02. Is t	the location designated on the page. It is this activity located away f	idil!	ırface wa	iters 2	& sto	rmwater	inle	ts?			
					× 5 CC				In	×	
04. Are wash waters being directed into filter devices?							1	-	-		
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or											
detergents from or in association with wash water, fuels, oils or other petroleum products							eum products?	1	-		

roie	t: Hollymeade TL	Location: Charlottesville VA		-		
			. 1			
ade	ny location(s) of control measure(s) that failed to quate or inappropriate for a particular location					
7. A	ny location(s) where any additional control mea	sure is needed that did not ex	ist at the		×	
	of inspection?				\boxtimes	
8. A	ny disturbance outside the approved plan or pe	rmitted site area?				
Sum	marized Overall Findings	Islanded TL. The Worth Crossi	na. Cross T	imbe	ers, W	/ater
Reha	bilitation measures have been initiated on the manufacture of the manu	1113 01603 11040 011 0001				
2.5	coordinator has informed me that Proffitt Rd (Ea	ast) and Riverview Farm entrar	ices are su	ledu	leu_	
20.0	ext entrances for rehabilitation.					
15 11	axt entrances for remaining					
		t II a section manufactures	requiring	main	tenar	nce):
∟ist	numerically any corrective actions required	(including control measures	requiring	orre	ction	
				Da	te	Initia
#	Description (with prescribed fix)	woon structures 267 and 268.			1 11 1	
	Profitt Rd: Right of way has minor washing bet			1/28	1/9_	ens
1	Retrieve gravel which has run off of road and fi Proffitt Rd. Culvert inlet by 270 needs inlet prof	ection reinstalled: rain has wa	shed			
	rip-rap and blocked culvert outlet. Remove deb	oris to restore flow.		7/11/1		CM
2	rip-rap and blocked culvert odder. Remove deal	by 273 until ready for use.		9117	1114	en
3	Proffitt Rd. Temporarily stabilize soil stock pile Riverview Farm. Road has had minor washing	between structures 277 and 2	276.	ء اء	d	
	Retrieve gravel which has run off of road and f	ill in rills.		र्व	<u> </u>	Ch
4	- I CO I AND A SECOND OF TO MY ALL	1 / 3 / 13 Dal lially Diochton	ove	9/2	S H	
_				472	2/1	+-
5	Pad between 314 and 315 has eroded. Remove	ve excess graver, repair ex		9/1	1/19	en
6	rills SSF between 317 and 318 has become overb	urdened with gravel from road		ہ اھ	الراب	d
-	washing. Remove excess sediment and repair	r SF where necessary.		Dio	15/14	(h
7	Stabilize denuded slope across from structure	326		1/24	14	Cr
8				070		
No	Deficiencies Certification	his VPDES permit:	Yes		×	No
_Th	e facility is in compliance with the SWPPP and t	110 11 520	A: 100			
0:	natory Confirmation (Signed by the Permit F	lolder or Duly Authorized Re	epresentati	ve)		الم ام
SI	natory Confirmation (Signed by the Permit F certify under penalty of law that I have read and	understood this document and	that this do	ocum	ent a	na all
att	certify under penalty of law that I have read and achments were prepared in accordance with a sachments were prepared in accordance with a sachments.	ystem designed to assure that	croop or pe	reon	s who	ii oberi
l ga	thered and evaluated the information submitted.	the fee authoring the infer	mation the	infor	matio	n
ma	inage the system, or those persons directly less	of the applicate and complet	lam aw	are t	hat th	ere ar
su	inage the system, or those persons directly resp bmitted is, to the best of my knowledge and beli inificant penalties for submitting false information	n including the possibility of fil	ne and impr	isoni	ment	for
sic	inificant penalties for submitting talse information	ii, iiidddiig tilo possiollig o'i ll				
kn	owing violations."		ate:07/22/1			
Na	ame (Printed): Christing Anderson		hone: 757/6		8882	
Si	gned: Washington		110(10, 1011			
-	tle/Cert. No. (if applicable):RLD 40029 / Env	wonwental spocialist				

Date/Time of Inspection: 07/28/14 1316

General Information												_	
Project: Hollmead TL Re-Build					Ti	· · · · · · · · · · · · · · · · · · ·	01-	1000 100				_	
Are proper site postings in place?			Yes					lottesville, VA					
Is the SWPPP accessible onsite?			Yes		무무	200		ribe below)					
The state of the s	7 11 12						Desc	ribe below)		_			
Inspection Schedule: Does the pro	oject	drain to	impaire	ed wa	ters'	?							
□ No (Select General Inspection	Crite	eria)					t Enl	nanced Inspec				_	
☐ Every 5 business days						Even	1 hus	iness days	ction Criteria)				
☐ Every 10 business days/F	Rainfa	all even	t								-	_	
						LVCIY	ט טענ	iness days/Ra	intall	eve	<u>nt</u>	_	
Rainfall Data Recording													
Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)													
/Date & rainfall amount of the last m	easu	rable st	orm eve	ent (in	ches	3): 7/27/	14 0.	21"	00411	<u> </u>		_	
Stage of Construction										-		-	
[] D 0 1 1													
☐ Clearing & Grading	□ Access Installation ⊠ Finish Gradin				ng								
E Clearing & Grading		□ Rough Grading ⊠ Final Stabiliza											
E&S Minimum Standards													
01. Are all denuded areas stabilized? (MS-1)							Y	_	N/A				
02. Are all required structural practices installed properly per plan? (nec a c de)							~ 1	10					
os. Does permanent vegetation provide adequate stabilization? (ME 2)									_		_		
04. Have perimeter sediment trapping facilities been constructed? (MS. 4)							10						
US: Are earther control structures seeded and mulched? (MS-5)													
Ob. Are all finished cut and fill slopes adequately stabilized 2 (MS 7)										10			
Ut. Are all channels and outlets adec	nuate	ly stahi	I Charil	NAC O	0 11	101			10				
00. Is re-stabilization of in-stream co	nstru	iction c	omplete	2 (M	S-12	15)			10				
03. Are in-stream construction EC pr	oper	v instal	LAND INA	C 121					무	10		_	
10. Are utilities trenches dewatered,	back	filled a	nd stahi	hatili	///	5-16)				무		_	
11. Are construction entrances main	taine	d and n	uhlic ro	ade f		f:10	mud	2 (NAC 17)		무		4	
TE. Flave all collition structures no lon	ger n	hahaar	haan ra	maire	ام ام		1 -11	ed2 (MC 10)				4	
and male	erway	/s aded	uately n	rotec	todi	IRAC 10	1)	ed! (IVI3-18)				4	
14. Have all deliciencies from previou	us ins	pection	is heen	addra	2000	10	-1					4	
15. Have there been any discharges s	ince	the tim	e of last	insp	ectio	ns?			H			1	
												1	
Pollution Prevention Plan Implemen	ntatio	on											
(*Note: if Yes is selected for the follow 01. Are wash waters occurring on this	ing,	location	is to be	e mar	ked .	in the SI	NPP	?)	Υ	N	N/A	1	
02. Is the location designated on the	proj	ect?										1	
03. If so, is this activity located away to	ira	C_		_				[\boxtimes			l	
03. If so, is this activity located away f	iom.	surrace	waters	& sto	rmv	ater in	ets?					1	
04. Are wash waters being directed in	to filt	er devi	ces?							Ø			
05. Are there any prohibited discharge	e inc	ludina	h	12. 12	_				_	الات. ا			
05. Are there any prohibited discharge detergents from or in association with	io iiiC Ioew	uuing,	out not	umite	ed to	, soaps,	solv	ents, or		×			
W	44 02	water	, rueis, o	OIIS OI	oth	er petro	leum	products?		RC21			

Proie	ect: Hollymeade TL Location: Charlottesville VA								
	The state of the s								
06. A	any location(s) of control measure(s) that failed to operate as designed or proved equate or inappropriate for a particular location?		Ø						
	ny location(s) where any additional control measure is needed that did not exist at the of inspection?		×						
	ny disturbance outside the approved plan or permitted site area?		×						
Sum	marized Overall Findings								
Reh	abilitation measures have been initiated on the Hollmead TL. The Worth Crossing, Cross at Road, Proffitt Rd (West) and November Hill Farms areas have all been seeded and mi	s Timbe ulched.	ers, V	vater 					
Rive	rview Farm rehab has started this week. Timber mats at back end of entrance are being	remov	ed.						
	fitt Rd (East) rehabilitation is scheduled to commence within the next few weeks.								
Timber mats at Cindy Lane being removed.									
Stony Point Laydown Yard, re-graded and re-graveled.									
	numerically any corrective actions required (including control measures requiring	n main	tenar	nce):					
List	numerically any corrective actions required (including control incasures required	Corre	ction						
ш	Description (with proscribed fiv)	Dat		Initia					
#	Description (with prescribed fix) Profitt Rd: Right of way has minor washing between structures 267 and 268.								
4	Retrieve gravel which has run off of road and fill in rills.	7/28/1	4	CMA					
Deaffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed									
2	rip-rap and blocked culvert outlet. Remove debris to restore flow.	9/11/1	4	CM					
	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9117114		en					
3	Riverview Farm. Road has had minor washing between structures 277 and 276.			10					
4	Retrieve gravel which has run off of road and fill in rills.	8/20	14	CW					
	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove		2	-					
5	sediment and debris to restore flow install additional rip-rap as needed.	9/23	119	cont					
Ŭ	November Hill Farm. SF Below structure 301 is overburdened with sediment.	9/23	2/14						
6	Remove excess sediment and repair fence.	4/2	2// 1	Car					
	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between	9/2	2111	0.4					
7	structures 304 and 305.	7/6	20-1	cu					
	Stony Point Pass. Temporarirly stabilize denuded areas between structures 312 and	0.11	76111	101.					
8	314.	9/1		ew.					
9	Pad between 314 and 315 has eroded fill in rills	9/11/	14	CMA					
_	SSF between 317 and 318 has become overburdened with gravel from road	nin	4.11	Cu					
10	washing. Remove excess sediment and repair SF where necessary.	803	7/4	on/					
11	Stabilize denuded slope across from structure 326	7/28/	14	CM					
	Deficiencies Certification			NI-					
The	a facility is in compliance with the SWPPP and this VPDES permit:			No					

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson	
Signed:	Phone: 757/692-8882
Signed: Title/Cert. No. (If applicable):RLD 40029 / Enuronmental Species	clist

7/28/2014

Date/Time of Inspection: 08/01/14 1:40pm

(8/01/2014)

			,								
General Information					_						
Project: Hollmead TL Re-Build					Lo	cation:	Chark	ottesville, VA			
Are proper site postings in place?		\boxtimes	Yes			No (Descri	be below)			
Is the SWPPP accessible onsite?			Yes			No (Descri	be below)			
Inspection Schedule: Does the pro	oject d	irain t	o impai	ed wa	aters	?					
□ No (Select General Inspection C	riteria	a)		×	Ye	s (Sele	ct Enh	anced Inspection	n Cri	teria)	j
□ Every 5 business days						Every	4 bus	ness days			
☐ Every 10 business days/Ra	ainfall	even	t			Every	5 bus	ness days/Rain	fall e	vent	
Rainfall Data Recording											
Onsite rain gauge or named local mo	nitorin	ng site	e: Nation	nal W	eath	er Sen	rice; K	CHO (Charlottes	sville).	
/Date & rainfall amount of the last me											
7117											
Stage of Construction □ Pre-Construction		N	- In-4-II	-4:			[[N]	Finish On the	-	-	
			s Install					Finish Grading			
☐ Clearing & Grading		Kougi	n Gradir	ıg				Final Stabilizat	tion		
E&S Minimum Standards											
						Υ	N	N/A			
01. Are all denuded areas stabilized? (MS-1)								\boxtimes			
02. Are all required structural practices installed properly per plan? (MS-2,6,10)							0)		×		
03. Does permanent vegetation provide adequate stabilization? (MS-3)											
04. Have perimeter sediment trapping facilities been constructed? (MS-4)							×				
05. Are earthen control structures seeded and mulched? (MS-5)								Ø			
06. Are all finished cut and fill slopes										X	
07. Are all channels and outlets adec					<u> </u>					×	
08. Is re-stabilization of in-stream co						2,15)					×
09. Are in-stream construction EC pr					-						×
10. Are utilities trenches dewatered,											
11. Are construction entrances main									×		
12. Have all control structures no lor								ized? (MS-18)			
13. Are adjacent properties and water							-19)		×		
14. Have all deficiencies from previo											
15. Have there been any discharges	since	tne ti	me of la	ist ins	pec	ions?					
Pollution Prevention Plan Implem	entati	ion									
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)							Υ	N	N/A		
01. Are wash waters occurring on this project?							×				
02. Is the location designated on the plan?								\boxtimes			
03. If so, is this activity located away	from	surfa	ce wate	rs & s	torr	nwate	inlets	?	\boxtimes		
04. Are wash waters being directed into filter devices?								×			
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?								×			

Proj	ect: Hollymeade TL	Location: Charlottesvi	lle VA				
					Γ		
	Any location(s) of control measure(s) that failed equate or inappropriate for a particular location		or proved		×		
	Any location(s) where any additional control me of inspection?	easure is needed that did	I not exist at th	ie 🗆			
08. /	Any disturbance outside the approved plan or p	ermitted site area?			×		
Su	mmarized Overall Findings						
Timl	per mats at Cindy Lane removed.						
Prof	fitt Rd (East) rehabilitation is scheduled to comn	nence within the next fev	v weeks.				
Lis	t numerically any corrective actions required	d (including control me	asures requir	Correc	ction	ance):	
#	Description (with prescribed fix)			Dat		Initia	
1	Water Crest. Repair or replace SF near structu	ire 262.		8/1/1	4	CM	
2	Proffitt Rd. Repair or replace SF near structure	9/11/19	7	CMA			
3	9/1	7/14	en				
<u>3</u> 4	Proffitt Rd. Temporarily stabilize soil stock pile Riverview Farm. Straw and seed around struct	8/7/	1111	CM			
4				8/05/	14	CM	
November Hill Farm, SF Below structure 301 is overburdened with sediment.							
6	Remove excess sediment and repair fence.			9/2	3/19	CM	
November Hill Farm. Stabilize denuded areas adjacent to road between structures 304 and 305.						cw	
8	Stony Point Road/Pass. Near structure 311, st straw and seed.			91 23/		er en	
9	Stony Point Pass. Temporarirly stabilize denue 314.	ded areas between struc	tures 312 and	9/17/	e.14		
10	Pad between 314 and 315 has eroded, fill in ri			9/11	14_	en	
11	SSF between 317 and 318 has become overb washing. Remove excess sediment and repair		n road	ब्रव्य		CHA	
No	Deficiencies Certification						
The	facility is in compliance with the SWPPP and the	nis VPDES permit:	X Yes			No	
		Haldan on Duly Authori	and Donwoons	tativa)			
Sign	gnatory Confirmation (Signed by the Permit learning under penalty of law that I have read and u	inderstood this documen	t and that this	docume	nt an	d all	
atta	chments were prepared in accordance with a sy	stem designed to assure	e that qualified	personn	el pr	operly	
gath	nered and evaluated the information submitted.	Based on my inquiry of	the person or p	ersons v	who		
mar	nage the system, or those persons directly response	onsible for gathering the	information, the	e informa	ation	re are	
sub	mitted is, to the best of my knowledge and belie nificant penalties for submitting false information	er, true, accurate, and co- including the possibility	mplete. Talli a of fine and im	orisonm	ent fo	ie aie St	
kno	wing violations."	, moldaring the possibility	or mio and im				
	me (Printed): Nolap W Compton		Date:08/01/	/14			
		12190	Phone: 610	-731-43	96		
3	july !!	Environmental Sp.		000	0317	762	
Q/	1/2014	and a second and a			2	of 3	

8/1/2014

Title/Cert. No. (if applicable):RLD 42190

Date/Time of Inspection: 08/07/14 1343

General Information							L			
Project: Hollmead TL Re-Build				Loc	ation: C	harlo	ottesville. VA			
Are proper site postings in place?		Yes			T		be below)			
Is the SWPPP accessible onsite?		Yes				No (Describe below)				
Inspection Schedule: Does the project dr		impaire								
□ No (Select General Inspection Criteria	a)						anced Inspectio	n Cri	teria)	
☐ Every 5 business days							ness days			
□ □ Every 10 business days/Rainfall	ever	nt			Every 5	busi	ness days/Raint	fall ev	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitorio	ng sit	e: Natior	nal W	eathe	er Servic	æ; Ko	CHO (Charlottes	ville)		
/Date & rainfall amount of the last measure	able s	torm eve	ent (in	ches	s): 8/01/1	14 0.0	06"			
Stage of Construction										
	Acces	ss Install	ation				Finish Grading			
	_						Final Stabilizat			
□ Clearing & Grading □ Rough Grading □ Final Stabilization										
E&S Minimum Standards										
						Υ	N	N/A		
01. Are all denuded areas stabilized? (MS-1) 02. Are all required structural practices installed properly per plan? (MS-2,6,10)							0)	무		
03. Does permanent vegetation provide adequate stabilization? (MS-3)							0)		X	
04. Have perimeter sediment trapping facilities been constructed? (MS-4)										
05. Are earthen control structures seeded and mulched? (MS-5)										
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)										
07. Are all channels and outlets adequate										
08. Is re-stabilization of in-stream constru										\boxtimes
09. Are in-stream construction EC properl					, ,					
10. Are utilities trenches dewatered, back					1S-16)					
11. Are construction entrances maintaine	d and	d public i	roads	free	of soil 8	k mu	d? (MS-17)	×		
12. Have all control structures no longer r	neede	ed been	remo	ved 8	areas s	stabil	ized? (MS-18)			
13. Are adjacent properties and waterway	ys ad	equately	prote	ectec	? (MS-1	.9)		×		
14. Have all deficiencies from previous in										
15. Have there been any discharges since	the t	ime of la	ast ins	pect	ions?					
Pollution Prevention Plan Implementati	on									
(*Note: if Yes is selected for the following,	locat	tion is to	be m	arke	d in the .	SWP	PP)	Υ	N	N/A
01. Are wash waters occurring on this pro	-							\boxtimes		
02. Is the location designated on the plan								\boxtimes		
03. If so, is this activity located away from	surf	ace wate	ers & s	storn	nwater i	nlets	?			
04. Are wash waters being directed into filter devices?								×		
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products								×		

rojec	t: Hollymeade TL	Location: Charlottesville	VA			
hadeo	ly location(s) of control measure(s) that failed quate or inappropriate for a particular location	11			×	
 7. Ar	ny location(s) where any additional control me of inspection?	asure is needed that did n	ot exist at the		×	
	ny disturbance outside the approved plan or p	ermitted site area?				
Crest	marized Overall Findings bilitation measures have been initiated on the Road, Proffitt Rd (West), Riverview Farm, an ed and mulched.	u part et are		s Timb have a	ers, W all bee	ater 1
- "	" Dd (Fact) rehabilitation is scheduled to com	mence within the next few	weeks.			
LOTT	er mats at Cindy Lane and Hayground Cottag	Entrances have been ren	noved.			
Timb	er mats at Unitry Lane and Hayground Cottag	led.				
Ston	y Point Laydown Yard, re-graded and re-grave	iou.				
4	numerically any corrective actions require	d (including control meas	ures requirin	g mair	ntenar	ice):
LIST	numerically arry corrective assured.			Corre	ecuon ate	Initial
#	Description (with prescribed fix)	t III d voice bo	a washed	De	ile	TI TI CICI
		otection reinstalled; rain na	is washed	9/11	HIY	CWA
1	and blocked culvert outlet. Kelliove up	יווס נט וייטנטוט ווייטני			7/14	ema
2		A by 273 lintil ready for use	Haveround	1		0.1
	Proffitt Rd. Temporarily stabilize soil stock pill Stabilize denuded areas left by timber mate	emoval at Cindy Lane and	layground	200	\$14	CMA
3	Cottage areas. Stony Point Rd. Culvert at entrance to 292 a	ad 203 is partially blocked.	Remove	1	,	
- 4	Stony Point Rd. Culvert at entrance to 292 a sediment and debris to restore flow install ac	ditional rip-rap as needed.		1011	16/14	
4	November Hill Farm. SF Below structure 30	is overburdened with sed	ment.	9/2	3/14	CM
6				-		1
6	Remove excess sediment and repair fence. November Hill Farm. Temporarily stabilize d	enuded areas adjacent to r	oad between	18/	23/14	CN
7	structures 304 and 305.	t at a transfer to 211	where grass	91	23/14	CN
<u> </u>	structures 304 and 305. November Hill Farm. Stabilize denuded area	as upslope of structure 3 11	Wilele glass	1 4	C 411	CW
8	did not take.	ided areas between struct	ures 312 and			T.,,
	did not take. Stony Point Pass. Temporarily stabilize den	uded aleas petween all as			7/14	Cu
9	314.	rille		91	11/14	CM
10	Pad between 314 and 315 has eroded; fill in SSF between 317 and 318 has become over	rnis schurdened with gravel fron	n road	ء لم	-1.4	
	SSF between 317 and 318 has become over washing. Remove excess sediment and rep	air SF where necessary.		8/2	5/14	CM
11	washing. Remove excess sediment and pro-					
Na	Deficiencies Certification e facility is in compliance with the SWPPP and		□ Yes			No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Pripted): Christina Anderson		Date:08/07/14
Signed:		Phone: 757/692-8882
Title/Cert. No. (if applicable):RLD 40029	/ Environmental Spacialist	

Date/Time of Inspection: 08/13/14 1505

Gene	ral Information										
Projec	ct: Hollmead TL Re-Build				Loc		_	ttesville, VA			
	roper site postings in place?	×	Yes					e below)		-	
	SWPPP accessible onsite?	×	Yes			No (Des	scrik	e below)			
		roin 4	impaire	d we	are?						
	ection Schedule: Does the project d		ınıpaire	u wa ⊠	Voc	(Select E	nhe	nced Inspection	Crite	ria)	
	No (Select General Inspection Criter	ia)						ness days	Onto		
	☐ Every 5 business days		0	-	_				II ove	nt	
	□ Every 10 business days/Rainfa	eve	nt			Every 5 t	busii	ness days/Rainfa	iii eve	3111	
Paint	fall Data Recording										
Oneit	e rain gauge or named local monitor	ing si	te: Natio	nal W	eathe	er Service	; K(CHO (Charlottes)	rille)		
/Data	& rainfall amount of the last measur	able	storm eve	ent (ir	nches): 8/12/14	1 1.0	9			
Date	containing amount of the last modes.										
Stag	e of Construction					т	_				
	Pre-Construction	Acce	ess Instal	lation			X	Finish Grading			
	Clearing & Grading	Roug	gh Gradir	ng			\boxtimes	Final Stabilizati	on	_	
E&S	Minimum Standards								Υ	N	N/A
	AA) Charilidata aasa iidada (AA)	C 11					= =				
01. /	Are all denuded areas stabilized? (M Are all required structural practices i	netall	ed prope	rly n	er nla	n? (MS-2	.6.1	.0)			
02. /	Are all required structural practices in Does permanent vegetation provide	aden	uate stal	oilizat	tion?	(MS-3)	,-,-			Ø	
03.	Does permanent vegetation provide Have perimeter sediment trapping f	aciliti	es heen o	onst	ructe	d? (MS-4))		Ø		
04.	Have perimeter sediment trapping in Are earthen control structures seede	ed an	d mulche	d? (n	/IS-51	V.	-				
05.	Are all finished cut and fill slopes ad	editat	elv stahi	lized	(MS	-7)					
06.	Are all channels and outlets adequate	telv si	abilized	(MS	-8,9.	11,19)				\square	
07.	Are all channels and outlets adequal Is re-stabilization of in-stream const	ructio	n compl	ete?	MS-1	2,15)					
00.	Are in-stream construction EC prope	erly in	stalled?	(MS-	13)						
10	Are utilities trenches dewatered, ba	ckfille	d and st	abiliz	ed? (I	MS-16)					
11	Are construction entrances maintain	ned a	nd public	road	is free	e of soil &	mı	d? (MS-17)	\boxtimes		
12	Have all control structures no longe	rnee	ded beer	rem	oved	& areas s	tab	lized? (MS-18)			
13	Are adjacent properties and waterw	ays a	dequate	ly pro	tecte	d? (MS-1	9)				
14.	Have all deficiencies from previous i	inspe	ctions be	en ac	dres	sed?					
15.	Have there been any discharges sine	ce the	time of	last i	nspec	tions?					
Poll	ution Prevention Plan Implementa	ition		- t	ma er ml :	ad in the	CIA	ODD)	Υ	N	N/A
(*N	ote: if Yes is selected for the followin	g, loc	ation is t	o pe	rnark	ea in the	3441	11)	×		
01.	Are wash waters occurring on this p	rojec	t!								
02.	Is the location designated on the plants in the location designated on the plants in the located over from	alli.	rface we	tore s	S stor	mwater i	nlet	s?			
	If so, is this activity located away fro				x StUI	HIVAGICEL					
04.	Are wash waters being directed into	filter	devices	?							L
OS.	Are there any prohibited discharges	inclu	ding, but	not	limite	d to, soa	ps, s	olvents, or		×	
det	ergents from or in association with	wash	water, fu	iels, c	ils or	other pe	trol	eum products?	"	23	

Proi	ect: Hollymeade TL	Location: Charlottesvil	le VA			
ı	Any location(s) of control measure(s) that failed equate or inappropriate for a particular location		or proved		×	
	Any location(s) where any additional control mea of inspection?	asure is needed that did	not exist at the		×	
08.	Any disturbance outside the approved plan or pe	ermitted site area?				
	marized Overall Findings					
Cre:	abilitation measures have been initiated on the F st Road, Proffitt Rd (West), Riverview Farm, and led and mulched. Structures 326-340 have been n hydroseeded.	part of the November H	ill Farms areas l	nave al	l bee	en
Prof	fitt Rd (East) rehabilitation is scheduled to comm	ence within the next few	weeks.			
Tim	per mats at Cindy Lane and Hayground Cottage	Entrances have been re	moved.			
Stor	y Point Laydown Yard, re-graded and re-gravele	ed.				
List	numerically any corrective actions required (including control mea				nce):
#	Description (with prescribed fix)			Correc Date		Initial
1	Proffitt Rd. Culvert inlet by 270 needs inlet proterip-rap and blocked culvert outlet. Remove deb		as washed	9/11		CMA
2	Proffitt Rd. Temporarily stabilize soil stock pile			9/17/1	14	CNA
3	Stabilize denuded areas left by timber mate ren Cottage areas.	noval at Cindy Lane and	Hayground	125/1	4	CMA
4	Stony Point Rd. Culvert at entrance to 292 and sediment and debris to restore flow install addit	ional rip-rap as needed.		10/16	119	CM
6	November Hill Farm. SF Below structure 301 is Remove excess sediment and repair fence.	overburdened with sedi	ment.	9/23/	4	CNA
7	November Hill Farm. Temporarily stabilize denustructures 304 and 305.	uded areas adjacent to re	oad between	9/23/	14	CIA
8	November Hill Farm. Stabilize denuded areas udid not take.	ipslope of structure 311	where grass	123/	14	cm
9	Stony Point Pass. Temporarily stabilize denude 314.	d areas between structu	ires 312 and	9/17/	114	C14
10	Pad between 314 and 315 has eroded; fill in rill	S		9/11	114	CNOS
11	SSF between 317 and 318 has become overbu- washing. Remove excess sediment and repair	rdened with gravel from	road	8/25	114	CMA
		or more mesessary.		_ / 0.		
	Deficiencies Certification		□ Yes		МT	

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

8/13/2014 0003 1768

N. Distanti Christina Anderson	Date:08/13/14
Name (Printed): Christina Anderson	Phone: 757/692-8882
Signed: // Financial Specialist	

8/13/2014 00031**3769**3

Date/Time of Inspection: 08/19/14 1136

Ger	eral l	nformation						7,140					
Pro	ect: H	ollmead TL Re-Build					_			tesville, VA		-	
		er site postings in place?			Yes				-	e below)			
		PPP accessible onsite?			Yes			No (De	scrib	e below)			
		on Schedule: Does the proje	ect d	rain to	impaire	d wa	ters?)					
		Select General Inspection C			1	×	Ye	s (Select	Enha	anced Inspection	Crite	eria)	
<u> </u>		Every 5 business days						Every 4	busi	ness days			
	H	Every 10 business days/Ra	ainfa	II eve	nt			Every 5	busi	ness days/Rainfa	all ev	ent	
_		Every to basiness days											
Rai	nfall	Data Recording	200				(- Al-	Comin	o: V(CHO (Charlottes)	/ille\		
On	site ra	in gauge or named local mo	nitor	ing si	te: Natio	nal V	eatr	er Servic	e, N	On (Chanottes	villo)		
/Da	te & r	ainfall amount of the last me	asu	rable	storm ev	ent (II	ncne	s): 8/12/	4 1.0) 9			
C+-	on of	Construction											
	_	Construction		Acce	ss Instal	lation	1		×	Finish Grading			
		ring & Grading			gh Gradii				×	Final Stabilizati	on		
	Clea	ining & Grading		1100									
E&	S Mir	nimum Standards				_			_		Υ	N	N/A
				1					_			×	
01	. Are	all denuded areas stabilized	? (M	IS-1)	- dealers	- ulu - m	or b	an2 /MS.	261	0)	計	×	
02	. Are	all required structural pract	ices	install	ea prope	biliza	tion'	(MS-3)	2,0,1	.0/			
03	. Doe	s permanent vegetation pro	vide	aded	or boon	ronst	ructi	-d? (MS-4	11		Ø		
04	. Hav	e perimeter sediment trapp	ing i	aciiiu	d mulche	242 (I	VIS-5	1	·/				
05	. Are	earthen control structures	seeu	eu an	u mulche	lized	7 (M	S-7)				×	
06	. Are	all finished cut and fill slope all channels and outlets add	onua	telv s	ahilized	? (MS	-8.9	.11.19)				×	
07	. Are	e-stabilization of in-stream of	onst	ructio	n compl	ete?	(MS	12,15)					
08	. IS TE	in-stream construction EC	rop	erly in	stalled?	(MS-	13)						
10	Ara	utilities tranches dewatere	d. ba	ckfille	ed and st	abiliz	ed?	(MS-16)					
111	A = 0	construction entrances ma	intai	ned a	nd public	c road	ds tre	e of soil	& mı	ıd? (MS-17)			
12	Hav	e all control structures no le	onge	r nee	ded beer	n rem	ove	d & areas	stab	ilized? (MS-18)			
13	. Are	adjacent properties and wa	aterv	vays a	dequate	ly pro	otect	ed? (MS-	19)				
14	I. Hav	e all deficiencies from prev	ious	inspe	ctions be	en a	ddre	ssed?				Image: square of the square of	
15	. Hav	e there been any discharge	s sin	ce the	e time of	last i	nspe	ections?					
P	ollutio	on Prevention Plan Implen	nent	ation	ation is	to he	mar	ked in the	sw.	PPP)	Y	N	N/A
(Note:	if Yes is selected for the fol	owii	ig, ioc	+2	LO DE	mai	Kea III iii			×		
0	1. Are	wash waters occurring on the	ınıs (ha ni	an?									
0	Z. IS T	ne location designated on t o, is this activity located aw	av fr	om si	rface wa	ters	& sto	ormwatei	inle	ts?			
1		wash waters being directed											
	F A	there any prohibited dischensers from or in association v	arge	s incli	iding, bu	t not	limi oils o	ted to, so or other p	aps, etro	solvents, or eum products?		×	

Project: Hollymeade TL	Location: Charlottesville VA			
06. Any location(s) of control measure(s) t	hat falled to operate as designed or proved ar location?		Ø	
07. Any location(s) where any additional c	control measure is needed that did not exist at the		× ×	
O8. Any disturbance outside the approved Summarized Overall Findings Rehabilitation measures have been initiated Crest Road, Proffitt Rd (West), Riverview seeded and mulched. Structures 326-340	ed on the Hollmead TL. The Worth Crossing, Cross r Farm, and part of the November Hill Farms areas h have been rehabbed, no vehicle traffic past structur	Timbe ave a	ers, V all bee 9, are	Vater en a has
been hydroseeded. Proffitt Rd (East) rehabilitation is schedule				

List numerically any corrective actions required (including control measures requiring maintenance):

numerically any corrective actions required (including control including	Correction Date	Initial
	9/11/14	CMA
. The stook of child the little of the state	9/17/14	CMA
Proffitt Rd. Temporarily stabilize soil stock pile by 273 that ready is a stabilize denuded areas left by timber mate removal at Cindy Lane and Hayground	abodiy	CNA
Cottage areas.		cut
sediment and debris to restore flow install additional rip-rap as needed. sediment and the	9/23/14	ers
Remove excess sediment and repair fence. November Hill Farm. Temporarily stabilize denuded areas adjacent to road between	9/23/14	CM
structures 304 and 305. November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass	9/73	4 CM
did not take. Stopy Point Pass, Temporarily stabilize denuded areas between structures 312 and	9/11/14	ens
314	9/11/14	CN
Pad between 314 and 315 has eroded; fill in nils SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary. Rehabilitation of this area is currently in progress.		CN
	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use. Stabilize denuded areas left by timber mate removal at Cindy Lane and Hayground Cottage areas. Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed. November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence. November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305. November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take. Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314. Pad between 314 and 315 has eroded; fill in rills SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary. Rehabilitation	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use. Stabilize denuded areas left by timber mate removal at Cindy Lane and Hayground Cottage areas. Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed. November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence. November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305. November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take. Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314. Pad between 314 and 315 has eroded; fill in rills SSF between 317 and 318 has become overburdened with gravel from road systems. Remove excess sediment and repair SF where necessary. Rehabilitation

No Deficiencies Certification ⊠ No ☐ Yes The facility is in compliance with the SWPPP and this VPDES permit:

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for

knowing violations."	
Name (Printed): Christina Anderson	Date:08/19/14
Signed: A	Phone: 757/692-8882

Date/Time of Inspection: 08/25/14 1053

General I	Information											
	Hollmead TL Re-Build		_						tesville, VA	-	_	
	er site postings in place?		X	Yes			No (Des	_				
Is the SV	VPPP accessible onsite?		X	Yes			No (Des	crib	e below)	_		
				tura a la a	امين آھ	ores	1					
Inspection	on Schedule: Does the proje	ct dra	in to	impaire	u wat	V2	Coloct E	nha	nced Inspection	Crite	ria)	
□ No	(Select General Inspection C	riteria			×					01110		
	Every 5 business days						Every 4 bi			II ove	nt	
	Every 10 business days/Ra	infall e	ever	nt			Every 5 bi	usir	ness days/Rainfa	II eve	1110	
Rainfall	Data Recording	-18	~ oit	to: Nation	al M	eath	er Service:	K	CHO (Charlottesv	ille)		
Onsite ra	ain gauge or named local mo	nitorin	g Si	te. Mation	ant /it	acho	o): 0 05" 8/	24/	14			
/Date & I	rainfall amount of the last me	asurai	oie s	storm eve	ent (ii	ICHE	s). 0.00 G	271				-
04	f Construction											
	f Construction		Acce	ss Instal	lation	1] [X	Finish Grading			
	Pre-Construction Pough Grading Final Stabilizat					Final Stabilization	on					
□ Clea	aring & Grading		(Ou,	gir Oraan	'5							
F&S Mir	nimum Standards			_								NI/A
								_		Y	N	N/A
01. Are	all denuded areas stabilized	? (MS-	-1)				- 0 000000000		_,			
O2 Are	all required structural practi	ces in:	stall	ed prope	erly p	er pl	an? (MS-2,	,6,1	.0)	밁		-
02 Doc	s permanent vegetation pro	vide a	deq	uate stal	biliza	tion	(1015-3)					-
04 Hay	e perimeter sediment trappi	ing fac	ilitic	es been (const	ructe	20 ? (IVI3-4)					
05 Are	earthen control structures s	eeded	an	d mulche	ear (r	VIS-5	1				_	
O6 Are	all finished cut and fill slope	s adec	quat	ely stabi	lized	(M	5-/)	_		무		
O7 Are	all channels and outlets ade	quate	ly 51	tabilized	(IMS	-8,9	,11,19)	_		믜		
08 Is r	e-stabilization of in-stream c	onstru	ıctic	on compl	ete?	(MS	-12,15)			믜		
no Are	in-stream construction EC p	roper	ly in	stalled?	(MS-	13)						
40 4-	Hities tranches dewatered	1 hack	cfille	ed and st	abiliz	ea :	(MS-16)					
44 4		ntaine	ad a	nd public	: roac	is tre	e or soil &	mı	id? (MS-17)	Ø		
12 Hay	ve all control structures no lo	onger	nee	ded beer	ı rem	love	a areas s	Lab	ilized? (MS-18)			
12 Are	adjacent properties and wa	terwa	vs a	idequate	ly pro	oteci	GG ((1012-T	9)				
14 Ha	ve all deficiencies from previ	ous in	spe	ctions be	en a	ddre	ssear	_				
15. Ha	ve there been any discharge	s since	e the	e time of	last i	nspe	ections?					
Polluti	on Prevention Plan Implem	entat	ion	etion is:	to he	mar	ved in the	SW	PPP)	Y	N	N/A
(*Note	: if Yes is selected for the foll	owing	, 100	ation is	to be	mai	Keu III tile s		,			
01. Ar	e wash waters occurring on t	nis pr	ojed									
02. Is 1	the location designated on th	re biai	M C.	urface wa	torc	& sta	ormwater i	nle	ts?			
	so, is this activity located awa					O. J.	3111111111111					
	e wash waters being directed									-		
OS Are	e there any prohibited discha	arges i	nclu	ıding, bu	t not	limi	ted to, soa	ps,	solvents, or			
determ	ents from or in association v	vith w	ash	water, fi	uels,	oils (or other pe	tro	leum products?			

rojec	ct: Hollymeade TL Loca	tion: Charlottesvi	ile vA			
)6. Ar	ny location(s) of control measure(s) that failed to ope	erate as designed	or proved			
nade)7. Aı	quate or inappropriate for a particular location? ny location(s) where any additional control measure	is needed that did	d not exist at the		×	
ime (of inspection?					
08. A	ny disturbance outside the approved plan or permitt	eu site ureur				
Crest have 339,	marized Overall Findings abilitation measures have been initiated on the Hollment Road, Proffitt Rd (West), Cindy Lane, and Riverview all been seeded and mulched. Structures 326-340 have area has been hydroseeded. Fitt Rd (East) rehabilitation is scheduled to commence	ave been rehabbe	ed, no vehicle traf w weeks.	fic pas	ns are	as ture
Timb	per mats at Cindy Lane and Hayground Cottage Entra	ances have been r	emovea,			
Ston	y Point Laydown Yard, re-graded and re-graveled.			_		
List		uding control me	asures requirin	g mair	ntenar	nce):
List #	numerically any corrective actions required (inclu			Da	te	Initi
	numerically any corrective actions required (includes actions) Description (with prescribed fix) Proffitt Rd. Culvert inlet by 270 needs inlet protection riperaperant blocked culvert outlet. Remove debris to	n reinstalled; rain restore flow.	has washed	9////	te	Initi
#	numerically any corrective actions required (inclumentally any corrective actions required (inclumentally any corrective actions required (inclumentally any correction fix) Proffit Rd. Culvert inlet by 270 needs inlet protection rip-rap and blocked culvert outlet. Remove debris to proffit Rd. Fill in rills which have formed between 27	n reinstalled; rain restore flow. 72 and 273 in right	has washed t of way.	9/11/19 9/17/1	te 4 14	Initi MA C/A
# 1	Description (with prescribed fix) Proffitt Rd. Culvert inlet by 270 needs inlet protection rip-rap and blocked culvert outlet. Remove debris to Proffitt Rd. Fill in rills which have forned between 27	on reinstalled; rain o restore flow. 72 and 273 in right	has washed t of way.	9////	te 4 14	Initi MA C/A
# 1 2	numerically any corrective actions required (inclumentally any corrective actions required (inclumentally action) Proffitt Rd. Culvert inlet by 270 needs inlet protection rip-rap and blocked culvert outlet. Remove debris to Proffitt Rd. Fill in rills which have formed between 27 Proffitt Rd. Temporarily stabilize soil stock pile by 2 Stony Point Rd. Culvert at entrance to 292 and 293	on reinstalled; rain o restore flow. 72 and 273 in right 73 until ready for a is partially blocke al rio-rap as neede	has washed t of way. use. d. Remove	9///// 9///// 9//: 10//	te 4 7/4 7//4 16/14	Initi
# 1 2 3	Description (with prescribed fix) Proffitt Rd. Culvert inlet by 270 needs inlet protection rip-rap and blocked culvert outlet. Remove debris to Proffitt Rd. Fill in rills which have forned between 27 Proffitt Rd. Temporarily stabilize soil stock pile by 2 Stony Point Rd. Culvert at entrance to 292 and 293 sediment and debris to restore flow install additional November Hill Farm; re-seed and mulch denuded as	on reinstalled; rain or restore flow. 72 and 273 in right 73 until ready for units partially blocked in praga as needed areas btw 296 and	has washed t of way. use. d. Remove d. 300 where	9///// 9///// 9//: 10//	te 4 7//4 7//4 16/14	Initi
# 1 2 3 4	Proffitt Rd. Culvert inlet by 270 needs inlet protection rip-rap and blocked culvert outlet. Remove debris to Proffitt Rd. Temporarily stabilize soil stock pile by 270 needs in the proffitt Rd. Fill in rills which have forned between 270 Proffitt Rd. Temporarily stabilize soil stock pile by 270 Stony Point Rd. Culvert at entrance to 292 and 293 sediment and debris to restore flow install additional November Hill Farm; re-seed and mulch denuded a grass did not take. November Hill Farm. SF Below structure 301 is over	on reinstalled; rain or restore flow. 72 and 273 in right 73 until ready for units partially blocked in prap as needed areas btw 296 and erburdened with se	has washed t of way. use. d. Remove d. 300 where ediment.	Da	te 4 14 16/14 16/14 16/14 23/14	Initi
# 1 2 3 4 5	Proffitt Rd. Culvert inlet by 270 needs inlet protection rip-rap and blocked culvert outlet. Remove debris to Proffitt Rd. Fill in rills which have forned between 27 Proffitt Rd. Temporarily stabilize soil stock pile by 2 Stony Point Rd. Culvert at entrance to 292 and 293 sediment and debris to restore flow install additional November Hill Farm; re-seed and mulch denuded a grass did not take. November Hill Farm. SF Below structure 301 is over Remove excess sediment and repair fence.	on reinstalled; rain o restore flow. 72 and 273 in right 73 until ready for a ris partially blocked rip-rap as needed areas btw 296 and reburdened with set areas adjacent to a restore a reas adjacent to a restore a restore a reas adjacent to a reas adjacent to a restore a restore a reas adjacent to a reas adjacent to a restore a restore a restore a restore a reas adjacent to a restore a restore a restore a reas adjacent to a restore a restore a restore a reas a	has washed t of way. use. d. Remove d. 300 where ediment.	Da	te 4 7/4 7/14 16/14 16/14 23/14	Inition of the control of the contro
# 1 2 3 4 5	Proffitt Rd. Culvert inlet by 270 needs inlet protection rip-rap and blocked culvert outlet. Remove debris to Proffitt Rd. Fill in rills which have forned between 27 Proffitt Rd. Temporarily stabilize soil stock pile by 2 Stony Point Rd. Culvert at entrance to 292 and 293 sediment and debris to restore flow install additional November Hill Farm; re-seed and mulch denuded a grass did not take. November Hill Farm. SF Below structure 301 is over Remove excess sediment and repair fence. November Hill Farm. Temporarily stabilize denuded structures 304 and 305. November Hill Farm. Stabilize denuded areas upside.	on reinstalled; rain o restore flow. 72 and 273 in right 73 until ready for a is partially blocked rip-rap as needed areas btw 296 and erburdened with set ope of structure 30 ope of str	has washed t of way. use. d. Remove d. 300 where ediment. o road between	Da	te 4 7/4 7/14 16/14 16/14 23/14 23/14	Inition Initio
# 1 2 3 4 5 6 7	Proffitt Rd. Culvert inlet by 270 needs inlet protection rip-rap and blocked culvert outlet. Remove debris to Proffitt Rd. Fill in rills which have forned between 27 Proffitt Rd. Temporarily stabilize soil stock pile by 2 Stony Point Rd. Culvert at entrance to 292 and 293 sediment and debris to restore flow install additional November Hill Farm; re-seed and mulch denuded a grass did not take. November Hill Farm. SF Below structure 301 is over Remove excess sediment and repair fence. November Hill Farm. Temporarily stabilize denuded a structures 304 and 305. November Hill Farm. Stabilize denuded areas upslet.	on reinstalled; rain o restore flow. 72 and 273 in right 73 until ready for a is partially blocked rip-rap as needed areas btw 296 and erburdened with set ope of structure 30 ope of str	has washed t of way. use. d. Remove d. 300 where ediment. o road between	Da	te 4 7/4 7/14 16/14 16/14 23/14	Inition Initio

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Pripted): Christina Andersen	Date:08/25/14
Signed:	Phone: 757/692-8882
Title/Cert. No. (If applicable): RLD 40029 Environmental Specialist	

Date/Time of Inspection: 08/29/14 1237

08. Is re-stabilization of in-stream construction EC properly installed? (MS-13) 09. Are in-stream construction EC properly installed? (MS-16) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections?			(7/16/20)14)							-	
Project: Hollmead TL Re-Build Are proper site postings in place? Six Yes No (Describe below)	Seperal Information				Loc	ation: Cha	arlotte	esville, VA]
No (Select Enhanced inspection Criteria) Yes No (Describe below)	Project: Hollmead TL Re-Build	Te	1./			No (Des	cribe	below)			_	-
Inspection Schedule: Does the project drain to impalred waters? No (Select General Inspection Criteria)	are proper site postings in place?	_			_				_	_		
No (Select General Inspection Criteria)	s the SWPPP accessible onsite?											
No (Select General Inspection Final Stabilization Severy 5 business days Every 10 business days/Rainfall event Every 10 business days/Rainfall event Every 5 business days/Expand Every 5 business days/	S tilo ovv.	rain t	o impaire	d wat	ters?			- Non I	Crito	ria)		\neg
No (Select General Inspection From Severy 4 business days Every 5 business days Every 5 business days Every 5 business days/Rainfall event Every 5 business days/Explainess Every 5 business Every 5 b	Inspection Schedule: Does the project	ria)		×	Yes	(Select E	nha	nced inspection	Sile	iia)		\neg
Rainfall Data Recording Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville) // Date & rainfall amount of the last measurable storm event (inches): 1.12" 8/23/14 Stage of Construction Pre-Construction	No (Select General Inspection Office	14)			\boxtimes	EVON At	ousin	ess days	1 01/6	nt		\neg
Rainfall Data Recording Onsite rain gauge or named local monitoring site. National Weather Service; KCHO (Chariottesville) //Date & rainfall amount of the last measurable storm event (inches): 1.12" 8/23/14 Stage of Construction □ Pre-Construction □ Access Installation ☒ Finish Grading □ Clearing & Grading ☒ Final Stabilization E&S Minimum Standards Y N N/A O1. Are all denuded areas stabilized? (MS-1) 02. Are all required structural practices installed properly per plan? (MS-2,6,10) 03. Does permanent vegetation provide adequate stabilization? (MS-3) 04. Have perimeter sediment trapping facilities been constructed? (MS-4) 05. Are earthen control structures seeded and mulched? (MS-5) 06. Are all finished cut and fill slopes adequately stabilized? (MS-7) 07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 08. Is re-stabilization of in-stream construction complete? (MS-18,3) 09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. H	□ Every 5 business days	all eve	ent			Every 5 l	ousin	ess days/Rainia	I GVG) III		
Stage of Construction	☐ Every 10 business days/Raillia	all OVC	,,,,,									_
Stage of Construction □ Pre-Construction □ Clearing & Grading □ Rough Gradin	Boinfall Data Recording			**************************************		or Service	a. KC	HO (Charlottesv	ille)			_
Stage of Construction Pre-Construction Access Installation Finish Grading Pre-Construction Rough Grading Final Stabilization Clearing & Grading Pre-Constructed Clearing & Grading Pre-Construction Clearing & Grading Pre-Constructed Clearing & Grading Pre-Construc	Operito rain gauge or named local monitor	ring s	site: Natio	nai v	veau	a): 4 12" S	3/23/	14				
Pre-Construction	(Date & rainfall amount of the last measu	ırable	storm ev	ent (inche	S). 1.12	51201					
Pre-Construction Access Installation Rough Grading Final Stabilization									-			
□ Pre-Construction □ Rough Grading □ □ Rough Grading □ □ □ □ □ □ □ □ □	Stage of Construction	Acc	sess Insta	llatio	n		X		is con			\dashv
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	have being directed	into	fliter aevi	ices.						П	15/1	
U.S. Are there are association with wash water, fuels, oils of other perfection.						imitea to,	sual sual	troleum products	?	Ш		
detergents from OI III association	dotergents from or in association v	vith w	ash wate	er, tue	eis, o	ווז טו טנוופ	., 50					

roiect	:: Hollymeade TL Location: Charlottesville VA			
ojee	, an arrate as designed or proved			o 1
	y location(s) of control measure(s) that failed to operate as designed or proved quate or inappropriate for a particular location?			
7. An	y location(s) where any additional control measure is needed that did not exist as	the		
:	finenection?			
)8. Ar	ny disturbance outside the approved plan or permitted site area?			
Sumr	marized Overall Findings bilitation measures have been initiated on the Hollmead TL. The Worth Crossing, Control of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and part of the November 100 (Most) Cindy Lane, and Riverview Farm, and Riverview	Cross Timb	ers, Wa	iter
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Proffi	tt Rd (East) rehabilitation has begun, graver on personnel rehabilitation has begun	ic not poss	sible pas	τ
here	budraspeded, vehicle traffic is not pos	sible throu	gh here	
Road	d between structures 316 and 319 has been hydroseeded, vehicle traffic is not pos numerically any corrective actions required (including control measures req	uiring ma	intenan	ce):
l ist	numerically any corrective actions required (including control models of	Corr	rection	Initial
List			Date	Initial
#	Description (with prescribed fix) Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed.	9/	11)14	CMA
1	rip-rap and blocked curvert duties. Notice	1/1	17/14	en
2	Proffitt Rd. Temporarily stabilize soil stock pile by 2.1 s partially blocked. Remove	10	116/14	CM
3_	November Hill Farm; re-seed and mulch denuded areas btw 296 and 300 where	1	0/16/14	CM
4_	grass did not take. November Hill Farm, SF Below structure 301 is overburdened with sediment.	71	23/14 	CNA
5	Remove excess sediment and repair in the service of	een 9/	23/14	
6	structures 304 and 305. November Hill Farm. Stabilize denuded areas upslope of structure 311 where gi	9	/23/14	c.M
7	did not take. Stony Point Pass. Temporarily stabilize denuded areas between structures 312	and	1/17/14	eu
8	244		7/11/14	e/
9	Pad between 314 and 315 has eroded; fill in rills			
N	Deficiencies Certification)S		No
	to facility is in compliance with the SVVPPP and this VI BES F	4 - 41 - 11		
	Company the Permit Holder or Duly Authorized Repris	at this doc	ument a	nd all
"!	certify under penalty of law that the accordance with a system designed to assure that que	on or ners	ons who	oropen
g	athered and evaluated the information directly responsible for gathering the information	Lom awa	re that th	nere ar
S	ubmitted is, to the best of my kilomatical formation, including the possibility of line ignificant penalties for submitting false information, including the possibility of line	and impris	Onnent	101
1 1	nowing violations."	e:08/29/14		
	Name (Printed): Christina Anderson Pho	ne: 757/69	2-8882	1

00031777 of 3

Date/Time of Inspection: 09/11/14 1046

General Information	eneral Information Location: Charlottesville, VA												
Project: Hollmead TL Re-Build		Tyra					e below)						
Are proper site postings in place?		Yes	_	吉			e below)						
Is the SWPPP accessible onsite?		Yes			140 (DC	30,10							
Inspection Schedule: Does the pr	oiect drain	to impaire	d wa	ters?			200						
Inspection Schedule: Does the pr	Criteria)		×	Yes	(Select I	Enha	nced Inspection	Criter	ia)				
□ No (Select General Inspection	Ontona				Every 4 l	ousir	ess days						
☐ Every 5 business days	Dainfall eve	ent			Every 5	ousir	ess days/Rainfal	l eve	nt				
☐ Every 10 business days	Namman ov	JIII.	-	_									
Rainfall Data Recording							LIC (OL - della ou	illo)	_				
Rainfall Data Recording Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville) /Date & rainfall amount of the last measurable storm event (inches): 1.12" 8/23/14													
(Date & rainfall amount of the last	measurable	storm ev	ent (i	nche	s): 1.12" {	3/23/	14						
/Date & fairfiair amount of another													
Stage of Construction					-		Finish Grading						
□ Pre-Construction		cess Insta	10	n			Final Stabilization	on					
Rough Grading													
Clearing & Grading													
E&S Minimum Standards Y N N/A													
. 1. 215	- 42 /NAC 1												
01. Are all denuded areas stabilized 02. Are all required structural pro	ear (IVI3-1	alled pror	erly i	oer p	lan? (MS-	2,6,	10)	믜					
O2. Are all required structural pro O3. Does permanent vegetation	actices made	anca prop	abiliza	ation	? (MS-3)								
O3. Does permanent vegetation O4. Have perimeter sediment tra	provide add	ties been	cons	truct	ed? (MS-	4)		Ø					
04. Have perimeter sediment tra 05. Are earthen control structure	bbillig racii	nd mulch	red? (MS-5	5)								
05. Are earthen control structure of the contr	es secueu e	ately stat	oilized	1? (M	S-7)								
06. Are all finished cut and fill shows on the short of t	opes auequ	stabilize	12 (M	5-8,9	,11,19)								
07. Are all channels and outlets 08. Is re-stabilization of in-strea	m construc	tion com	olete	(MS	-12,15)				4				
08. Is re-stabilization of in-stream 09. Are in-stream construction for in-stream construction construction for in-stream construction construction construction for in-stream construction constr	Cproperly	installed	(MS	-13)									
					(MS-16)								
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II to a laboration of	O LONGEL III	eucu ve	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1100			oilized? (MS-18)						
transportion and	i waterway	Sauequa	CIY			-19)							
II I Colombias from n	revious ins	pections	Jeen .	auui	533Cu.			무	X				
14. Have all deficiencies from p 15. Have there been any discha	rges since	the time o	of last	insp	ections?								
15. Have there been any dische	i Boo												
Pollution Prevention Plan Imp	lementatio	n			1 120 46	- CIA	/npol	Y	N	N/A			
/*Note: if Ves is selected for the	following,	location	s to b	e ma	rkea in th	e 3 v	(PPP)	T 🗵	-				
01 Are wash waters occurring	on this bio	lecr:							-				
				_ 0	tormunt	rint	ets?		-				
03. If so, is this activity located	away from	surface v	water	5 & S	tormwate	a 1) (I)			×				
04. Are wash waters being dire	cted into fi	lter devic	es?						-				
05. Are there any prohibited di detergents from or in associati		aluding l	out no	ot lim	ited to, s or other	oaps petr	, solvents, or oleum products?	[] [2				
detergents from or in associati													

20 20 20 20 20 20 20 20		Location: Charlottesville VA				
7. Any location(s) where any additional control measure is needed that did not exist at the lime of inspection?	ect: H	ollymeade IL				
7. Any location(s) where any additional control measure is needed that clist where any additional control measure is needed that clist where any disturbance outside the approved plan or permitted site area?	Any lo	ocation(s) of control measure(s) that failed to operate as designed or prov	red 			
Summarized Overall Findings Rehabilitation completed at : Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Rehabilitation completed at : Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Rehabilitation completed at : Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Rehabilitation completed at : Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Rehabilitation completed at : Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Rehabilitation completed at : Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Rehabilitation has begun; gravel on pad by structure 274 is being removed. Proffitt Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being removed. Proffit Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being removed. Proffit Rd, Candy has been hydroseeded, vehicle traffic in prospible through here. Road between structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through here.	dequa	te or mappropriate for a property of the control measure is needed that did not expectation(s) where any additional control measure is needed that did not expectation(s)	xist at the		⊠	
Rehabilitation completed at: Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Riverview Farm, part of the November Hill Farms areas have all been seeded and mulched. Structures 326-340 have been rehabbed, no vehicle traffic past 339, 340 have been rehabbed, no vehicle traffic past 339, 340 have been rehabbed, no vehicle traffic past 339, 340 have been rehabbed, no vehicle traffic past 339, 341 have been rehabbed, no vehicle traffic past 339, 341 have been rehabbed, no vehicle traffic past 339, 342 have been rehabbed, no vehicle traffic past 349, 341 have read and mulched, vehicle traffic not possible. 342 Road removed past structure 284, area permanently seeded and mulched, vehicle traffic not possible through here. 342 Road between structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through here. 343 Land removed past structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through here. 344 Land removed the process of the past seed of the process of the past seed of the	£ 1.	an action?				
Riverview Farm, part of websited traffic past 339, 340 have been rehabbed, no vehicle traffic past 339, 340 have been rehabbed, no vehicle traffic past 339, Proffitt Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being removed. Proffitt Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being removed. Proffit Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being removed. Proffit Rd on the past structure 316 and 319 has been hydroseeded, vehicle traffic is not possible through here. Road between structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through here. Correction pate is not possible through here. List numerically any corrective actions required (including control measures requiring maintenance of 200 miles of the past of the past of past of the past of past of past of the past of past of the past of past of the past of past of past of the past of past of past of the past of past of past of past of past of the past of past of past of past of the past of past	Any	disturbance outside the approved plan or permitted site and				
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Road removed past structure 34, and pas been hydroseeded, vehicle traffic is not possible through him. Road between structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through him. List numerically any corrective actions required (including control measures requiring maintenance	U nav	e been remarked the begins gravel on pad by structure 274 is being	- troffic not	noss	ible.	
Road removed past structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through him. Road between structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through him. List numerically any corrective actions required (including control measures requiring maintenance	offitt I	Rd (East) renabilitation (184) area permanently seeded and mulched, vehicle	e l'aille fior	through	ah here	
List numerically any corrective actions required (including control measures requiring maintenance Correction Date Inc.	oad re	emoved past structure 204, and 210 has been hydroseeded, vehicle traffic is no	ot possible	unou	giriloid	-
# Description (with prescribed fix) 1 Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use. 2 Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed. 3 November Hill Farm; re-seed and mulch denuded areas btw 296 and 300 where grass did not take. 4 Remove excess sediment and repair fence. November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305. November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass 9/23/14 did not take. Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and cylinly 314. No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	oad b	etween structures 316 and 319 has been my	a roquirin	a mai	ntenan	ice):
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gathered and evaluated the manager directly responsible for gathering the miles a giver that there	"I CE	rtify under perially of law asserdance with a system designed to assure	1100 9000 01	nore	ons wh	propen on
significant penalties for submitted	gath mar sub	nered and evaluated the interest and evaluated the interest and evaluated the interest and evaluated the interest and evaluate and compared the best of my knowledge and belief, true, accurate, and compared is, to the best of my knowledge and belief, true, accurate, and compared to the possibility of the possibility	plete. I am of fine and i	awar mpris	e that t	here ar
knowing violations.	kno	wing violations.	Date.09	1 1/ 17		
Name (Printed): Christina Anderson Phone: 757/692-8882	Na	ne (Printed): Christina Anderson	Phone: 7	57/69	2-8882	
Signed: Wulfus Cisters C Title: Environmental Specialist Cert. No. (if applicable):RLD 40029		/// /-// - // - /// - ///				

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		W 17				
		Location: Charlottesville V.	Α			
roject:	: Hollymeade TL					= 1
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nadeq	y location(s) of control measure(c) juate or inappropriate for a particular location y location(s) where any additional control me	nr easure is needed that did no	t exist at the		M	
ns An	if inspection? By disturbance outside the approved plan or p	permitted site area:				
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340 h	view Farm, part of the November 11111 part of the November 111111 part of the November 11111 part of the November 111111 part of the November 1111111	on pad by structure 274 is be	ing removed.		ibla	
Danes	H Dd (East) rehabilitation has begun, grand	ded and mulched vet	nicle traffic not	poss	SIDIC.	
					10 20 2	
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ROV	V between structures 316 and 319 has been t	nydroseeded, venide traille it	o mov p			
Road	d between structures 310 and 54	meas	ures requirin	g ma	intenai	ice):
	d between structures 316 and 319 has been in numerically any corrective actions require	ed (including control mode		Cor	rection	Initial
List	numerically any correction				Date	Illiliai
#	Description (with prescribed fix)	and 293 is partially blocked.	Remove	1	16/14	CM
1	sediment and debris to rested and mulch de	enuded areas blw 290 and 00		10	116/19	CMA
2	grass did not take.	01 is overburdened with sea.	1110111		23/14	cul
3	Remove excess sediment and in stabilize	denuded areas adjacent to	oud Post	9/	23/14	1,450 E 150
4	November Hill Farm. Temporally structures 304 and 305. November Hill Farm. Stabilize denuded an	eas upslope of structure 311	where grass	- 10	1/23/	14 01
5	did not take.					
	o Deficiencies Certification		☐ Yes		×	No
N	o Deficiencies Certification he facility is in compliance with the SWPPP a	nd this VPDES permit.				
Tr	he facility is in compliance with the	D. I. Authoriz	ed Represen	tative)	1 . 11
			nt and that this	s doc	ument	and all
S	tignatory Confirmation (Signed by the Perr	and understood this docume	re that qualifie	d per	sonnei	broben
1 111	coctity linder belially of the	h a everem designed to so		- norc	M SOO	10
n	pathered and evaluated the information submi- pathered and evaluated the information submi- manage the system, or those persons directly manage the system, or those persons directly submitted is, to the best of my knowledge and submitted is, to the best of my knowledge and	peller, tide, accuracy	ty of fine and i	mpris	SOLILIEL	101
S	manage the system, or those persons directly manage the system, or those persons directly submitted is, to the best of my knowledge and significant penalties for submitting false informations."	nation, including the passes				
5	knowing violations."					
1 1	Name (Printed) / Christina Anderson		Phone:	57/6	92-8882	2
	Name (Printed)/Chirstina Anders	10	Filono.			
	Signed: (// Cruthon Control Signed: Cert. No. (if a	applicable):RLD 40029				
	Title: Environmental Specialist Cert. No. (II a	APP.II.SCI.				
L	Title: Environmental operant					

Date/Time of Inspection: 09/23/14 1130

eneral Information Location: Charlottesville, VA												
Project: Hollmead TL Re-Build				Lo								
Are proper site postings in place?	\boxtimes	Yes					e below)					
Is the SWPPP accessible onsite?		Yes			No (De	scrib	e below)					
				ا مدم								
Inspection Schedule: Does the project of	Irain to	o impaire	d wa	ters	10-1		nced Inspection	Crite	ria)			
□ No (Select General Inspection Criter	ria)		M	16	S (Selecti			01110	,			
☐ Every 5 business days					Every 4	busir	ness days	Lovo	nt			
☐ Every 10 business days/Rainfa	III eve	nt			Every 5	busir	ness days/Rainfa	i eve	111			
L LVOI) IS U												
Rainfall Data Recording Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)												
Queita rain gauge or named local monito	ring s	ite: Natio	nal V	/eatr	er Servic	e, n	A A					
/Date & rainfall amount of the last measu	rable	storm ev	ent (i	nche	s): 1.12" (3/23/	14					
Stage of Construction	Т		u e -			\boxtimes	Finish Grading					
□ Pre-Construction □		ess Insta		1			Final Stabilization	on				
□ Clearing & Grading □	Rou	gh Gradi	ng				1 IIIai Otabilizati					
E&S Minimum Standards								Y	N	N/A		
1.11:42 (8	AC 11											
O1. Are all denuded areas stabilized? (No. 2)O2. Are all required structural practices	incta	lled prop	erly r	er n	lan? (MS-	2,6,1	10)		X			
02. Are all required structural practices	n ndo	auato sta	hiliza	tion	? (MS-3)				X			
03. Does permanent vegetation provid	e auei	ios boon	const	truct	ed? (MS-	4)						
O4. Have perimeter sediment trapping	Tacille	ed mulch	0421	MS-	5)	-,		\boxtimes				
05. Are earthen control structures seed	jed ar	talustab	ilizad	2 (M	IS-7)				\boxtimes			
06. Are all finished cut and fill slopes a	dequa	tely Stab	2 (14	S-8 (11.19)							
07. Are all channels and outlets adequ	ately	stabilized	loto?	IMS	-12.15)							
08. Is re-stabilization of in-stream cons	tructi	On comp	INTE	13/	12,20,							
09. Are in-stream construction EC prop	erly	nstalleur	(INIS.	-191	(NAS-16)					\boxtimes		
10. Are utilities trenches dewatered, b	ackfil	led and s	cabiii	de fr	on of soil	& m	ud? (MS-17)					
Are utilities trenches dewatered, but the construction entrances maintains.	ined a	and publi	C roa	us 11	d & areas	stak	ilized? (MS-18)					
La LI IIt-al structures no long	er nee	eaea bee	11 161	LIOAG	u or ui cus							
13. Are adjacent properties and water	ways	adequate	ely bi	otet	recod?							
4.4 Hour all deficiencies from previou	s insp	ections n	een	uui	,33Cu.							
15. Have there been any discharges si	nce tr	ne time o	Tlast	msp	ections:			-				
Pollution Prevention Plan Implement (*Note: if Yes is selected for the follow	ina la	ocation is	to be	e ma	rked in th	e SN	(PPP)	Y	N	N/A		
(*Note: if Yes is selected for the johow	nroie	ct?						X				
01. Are wash waters occurring on this	nian 4							\boxtimes				
O2. Is the location designated on the O3. If so, is this activity located away to	from s	surface w	aters	& s	tormwate	r inle	ets?					
03. If so, is this activity located away to 04. Are wash waters being directed in	to filt	er device	s?						×			
04. Are wash waters being directed in 05. Are there any prohibited discharg detergents from or in association with	or inc	luding h	ut no	t lim	ited to, so or other I	paps,	solvents, or bleum products?	E				

Project: Hollymeade TL	Location: Charlottesvill	e VA			
06. Any location(s) of control measure(s) that fail	ed to operate as designed o	or proved			
nadequate or inappropriate for a particular locat	tion?				
nadequate or inappropriate for a parassess	· a d a d + b a+ did	not exist at the	-		
07. Any location(s) where any additional control	measure is needed that are	1100 0711-1			
time of inspection?			-	57	-
08. Any disturbance outside the approved plan o	or permitted site area?				
Summarized Overall Findings Rehabilitation completed at: Worth Crossing, Cr	oss Timbers Water Crest R	oad, Proffitt Rd,C	indy	Lane,	and
Rehabilitation completed at : Worth Crossing, Cro Riverview Farm, part of the November Hill Farms	areas have all been seede	d and mulched.			
Riverview Farm, part of the November					
Proffit Pd (Fast) rehabilitation has begun.		accontative mea	ins du	ie to ei	ther
Proffitt Rd (East) rehabilitation has begun. As per VAR 10 Part II.F.2.c the following entrance (a) TSC removal and structure inaccessibility or	(b) vehicle traffic with interf	ere with permane	ent sta	abilizat	ion
(a) TSC removal and structure macosconomy	<i>\ 1.</i>				
efforts: Road removed past structure 284, area permanent	and and mulched	vehicle traffic not	possi	ble.	
Road removed past structure 284, area perman	ently seeded and malched,	101111111111111111111111111111111111111			
ROW between structures 312 and 314 has been	n hydroseeded vehicle traffic	c is not possible.			
DI WARREN SHUCKINGS O'LL SI'III	1117	92720 a		ala bor	^
tweetures 216 and 319 has been	n hydroseeded, vehicle traff	ic is not possible	throug	gh her	e.
ROW between structures 312 and 314 has been ROW between structures 316 and 319 has been specified in the structure of the str	n hydroseeded, vehicle traff hicle traffic past 339,ROW	ic is not possible has been seeded	through and	gh her mulche	e. ∍d and
ROW between structures 316 and 319 has been Structures 326-340 have been rehabbed, no ve	n hydroseeded, vehicle traff hicle traffic past 339,ROW	ic is not possible has been seeded	through and	gh her mulche	e. ed and
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Date/Time of Inspection: 09/29/14 1132

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06. Are all finished cut and fill slopes adequately, or Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 07. Are all channels and outlets adequately stabilized? (MS-12,15) 08. Is re-stabilization of in-stream construction complete? (MS-13) 09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 10. Are wash waters occurring on this project? 10. Is the location designated on the plan? 10. Are wash waters being directed into filter devices?															
07. Are all channels and others adequately stocked on the stream construction complete? (MS-12,15) 08. Is re-stabilization of in-stream construction complete? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 10. Are wash waters occurring on this project? 10. If so, is this activity located away from surface waters & stormwater inlets? 10. Are wash waters being directed into filter devices?	06. Are all finished cut and fill slop	es adec	qua	itely star	42 (M	15-8	9 11	1.19)				×	+	-	
08. Is re-stabilization of in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 10. Are wash waters occurring on this project? 10. If so, is this activity located away from surface waters & stormwater inlets? 10. Are wash waters being directed into filter devices?	07. Are all channels and outlets ad	equate	ely	stabilize	alete	2 (MS	5-12	2.15)				-	-	-	
09. Are in-stream construction EC properly interest of the properly int	Lill Line of in CTFQ2III	COLISTIC	400		DAV	_		, ,				_	-	_	
10. Are utilities trenches dewatered, backmed and public roads free of soil & mud? (MS-17) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-18) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O1. Are wash waters occurring on this project? O2. Is the location designated on the plan? O3. If so, is this activity located away from surface waters & stormwater inlets? O4. Are wash waters being directed into filter devices?	09. Are in-stream construction EC	proper	• 7	1 1	انطمعه	izadi	2 (N	15-16	G			_	-	_	
11. Are construction entrances maintained entry 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O1. Are wash waters occurring on this project? O2. Is the location designated on the plan? O3. If so, is this activity located away from surface waters & stormwater inlets? O4. Are wash waters being directed into filter devices?	10. Are utilities trenches dewatere	eu, Daci	KIII	i L	11:	ade f	roo	of so	1 & n	nι	id? (MS-17)	_	-	_	
12. Have all control structures no longer model. 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 15. Are wash waters occurring on this project? 16. Are wash waters occurring on this project? 17. O2. Is the location designated on the plan? 18. O3. If so, is this activity located away from surface waters & stormwater inlets? 19. O4. Are wash waters being directed into filter devices?	11. Are construction entrances ma	anneanne		adad ba	an re	movi	ed 8	& area	is sta	ab	ilized? (MS-18)	1	-	_	
14. Have all deficiencies from previous inspects 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O1. Are wash waters occurring on this project? O2. Is the location designated on the plan? O3. If so, is this activity located away from surface waters & stormwater inlets? O4. Are wash waters being directed into filter devices?	12. Have all control structures no	unterwa	avs	adequa	tely p	rote	cte	1? (M	S-19)		1		_	=
Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O1. Are wash waters occurring on this project? O2. Is the location designated on the plan? O3. If so, is this activity located away from surface waters & stormwater inlets? O4. Are wash waters being directed into filter devices?	13. Are adjacent properties and w	vious ir	nsp	ections	been	addr	ress	ed?		_		_	_	_	
Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O1. Are wash waters occurring on this project? O2. Is the location designated on the plan? O3. If so, is this activity located away from surface waters & stormwater inlets? O4. Are wash waters being directed into filter devices?	14. Have all deficiencies from pre	es sinc	e t	he time	of las	t ins	pec	tions					٠.,	<u> </u>	
(*Note: if Yes is selected for the Johnson Recurrence of the Johnson R															
(*Note: if Yes is selected for the Johnson Research O1. Are wash waters occurring on this project? O2. Is the location designated on the plan? O3. If so, is this activity located away from surface waters & stormwater inlets? O4. Are wash waters being directed into filter devices?	Pollution Prevention Plan Imple	menta	tio	n		h = m	ark	ad in t	he S	w	PPP)		7	N	N/A
01. Are wash waters occurring on this project. 02. Is the location designated on the plan? 03. If so, is this activity located away from surface waters & stormwater inlets? 04. Are wash waters being directed into filter devices?	That he if you is selected for the it	SHOWING	9,	Occition	is to t	oe me	UIN	zu in t	1100		live see				
02. Is the location designated on the plant 03. If so, is this activity located away from surface waters & stormwater inlets? 04. Are wash waters being directed into filter devices?	od Are wach waters occurring of	I ma h	· 1 ~ 1									-			
03. If so, is this activity located away from surface tree. 04. Are wash waters being directed into filter devices?	02. Is the location designated on	the pla	an :	curface	wate	rs & ®	stor	mwa	ter in	ηle	ets?		긔	Ш	\boxtimes
04. Are wash waters being directed into filter devices?	03. If so, is this activity located a	way IIU	1111	Juliace	vvacc	, , ,									\boxtimes
05. Are there any prohibited discharges including, but not limited to, soaps, solvente, of the petroleum products?	Ara wash waters being direct	ed into) fil	ter devic	cesi					_		+		∇I	
os. Ale there ar in association with wash water, fuels, oils or other petroleum petrol	05 Are there any prohibited disc	charges	in	cluding,	but r	ot lir	mite	ed to,	suap r not	JD, tro	leum products	?	⊔	Z	
detergents ironi ur in association	detergents from or in association	n with \	was	sh water	, fue	ıs, oıl	IS OI	otne	, her		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1

Location: Charlottesville VA			
roject: Hollymeade TL			
(a) of control measure(s) that failed to operate as designed or proved		×	
6. Any location(s) of control measure() hadequate or inappropriate for a particular location? hadequate or inappropriate for a particular location? 7. Any location(s) where any additional control measure is needed that did not exist at the		×	
(! n a montion /		×	
Me of inspection: 8. Any disturbance outside the approved plan or permitted site area?			
Summarized Overall Findings CE's (Structures) 100% stabilized: Worth crossing (258), Timberwood PKWY (259), Proffitt Rd (263-268), Proffitt Rd (269-274), Riverwood PKWY (259), Water Crest (262), Proffitt Rd (263-268), Proffitt Rd (269-274), Riverwood PKWY (259), Stony Point Pass (295-299), Stony Point Pass (295-299), Stony Point Pass (316-325), Stony Point Pass (314), Stony Point Pass (316-325), Stony Point Pass (287-291), Stony Point Pass (284), Burnt Mill Rd (287-291), Stony Point Pass (293), Stony Point Pass (294) Reclaim in progress at Stony Point Pass (structures 300-309) (326-33) Reclaim in progress at Stony Point Pass (structures 300-309) (326-33) Previous report statement describing representative inspections was inaccurate. All Previous report statement describing representative inspections was inaccurate.	oint R	d(292-	
inspection method is not needed.			
inspection metros measures requiri	ng ma	intenar	ice):
inspection method is not needed. List numerically any corrective actions required (including control measures require	Cori	rection Date	Initia
# Description (with prescribed fix) Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove	10/1	6/14	CWA
sediment and debris to restore nor mulch denuded areas at 294 where grass did not	10/	16/19	and
2 take. Stoney point Pass: Re-seed and mulch cut slope by strcutre 326 where grass did		22/14	cm
		T 52	Na
3 not take.			No
3 not take.			
No Deficiencies Certification No Deficiencies Certification Yes	40 0		
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes The facility is in compliance with the SWPPP and this VPDES permit:	tative)	ment a	nd all
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation) Yes	tative)	ment a	nd all properly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representing Certify under penalty of law that I have read and understood this document and that this confirmation is accordance with a system designed to assure that qualified	norse	ment a	nd all properly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representing Under penalty of law that I have read and understood this document and that this attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to	perso	ment a	n
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent In Certify under penalty of law that I have read and understood this document and that this attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authori	person the info aware mprison	ment a connel p ons who ormatio	n iere ar
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent In Certify under penalty of law that I have read and understood this document and that this attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authorized Represents that this control of the premit Holder or Duly Authori	person the info aware mprison	ment ar connel p ons who ormatio e that th onment	n iere ar
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent I certify under penalty of law that I have read and understood this document and that this attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that the system of the prepared in accordance with a system designed to assure that the system of the prepared in accordance with a system designed to assure that the system of the prepared in accordance with a system designed to assure that the system of the prepared in accordance with a system designed to assure that the system of the prepared in accordance with a system of the prepared in accordance with a system of the prepared in accordance with a system of th	person the info aware mprison	ment ar connel p ons who ormatio e that th onment	n iere ar

Date/Time of Inspection: 10/03/14 1132

General Information													
Pro	ject: I	Hollmead TL Re-Build					Loc	ation: C	harid	ottesville, VA			
Are	prop	er site postings in place?		\boxtimes	Yes			No (De	escri	be below)			
ls t	he SV	VPPP accessible onsite?		\boxtimes	Yes			No (De	escri	be below)			
Ins	pecti	on Schedule: Does the proje	ect (drain to	impaire	ed wat	ers?						
	T	(Select General Inspection C						(Select	Enh	anced Inspection	n Cri	teria)	
		Every 5 business days						-		ness days	,,,,	<u></u>	
		Every 10 business days/Ra	infa	all ever	nt					ness days/Rain	fall e	vent	
Pai	nfall	Data Recording				.!1				, , , , , , , , , , , , , , , , , , ,			
		in gauge or named local mor	nito	ring eit	e: Nation	nal W	aathe	r Senic	a. Ki	CHO (Charlotter	'مالنہ		
		ainfall amount of the last me								· · · · · · · · · · · · · · · · · · ·	SVIIIC	,	
,,,,,,		amar amount of the last mor	aou	Table 3	toriii cvc	211t (III	CITCS). U.7U	<i>312</i> .7	717			
Sta		Construction											
	Pre-	Construction		Acces	s Install	ation				Finish Grading	1		
	Clea	ring & Grading		Roug	h Gradin	ng		. <u></u>	\boxtimes	Final Stabilizat	tion		
E&:	S Min	imum Standards											
											Υ	N	N/A
		ıll denuded areas stabilized?	_									X	
		III required structural practic							2,6,1	0)	×		
		permanent vegetation prov		· · · · · · · · · · · · · · · · · ·							\boxtimes		
		perimeter sediment trappin						? (MS-4))				
		earthen control structures se					<u> </u>						
		all finished cut and fill slopes			<u></u> .								
		all channels and outlets adeq											
		stabilization of in-stream col n-stream construction EC pro						2,15}					
		itilities trenches dewatered,						IC 16\					
		construction entrances maint					<u> </u>	<u>-</u>	mu	12 /M/S_17)			
		all control structures no lon			-								
		djacent properties and water								izea: (1413-10)			
		all deficiencies from previou							-,			\boxtimes	
		there been any discharges s										\boxtimes	
Dal	l. itia e	Draventies Bles Implemen	-4-4						·	, , , , , , , , , , , , , , , , , , , ,	1		
		Prevention Plan Implement Yes is selected for the follow			ion is to	he m	arkor	l in the S	IA/DI	DD1	Υ	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 01. Are wash waters occurring on this project?											N 🖂	_N/A	
		location designated on the	-	-									
		is this activity located away	•		ce wate	rs & s	torm	water in	lets'	?			
		ash waters being directed in						,					
05.	Are ti	nere any prohibited discharg	es i	ncludir	ng, hut n	at lim	ited	to soan	5 50	lvents or			***
					_					- 1		\boxtimes	
detergents from or in association with wash water, fuels, oils or other petroleum products?											1		

Proj	ject: Hollymeade TL	Location: Charlottesv	ille VA								
				•							
	Any location(s) of control measure(s) that failed dequate or inappropriate for a particular location		or proved		\boxtimes						
	Any location(s) where any additional control me e of inspection?	asure is needed that did	I not exist at the		\boxtimes						
08.	Any disturbance outside the approved plan or p	ermitted site area?			\boxtimes						
Sun	nmarized Overall Findings										
280 314 CE's	s (Structures) 100% stabilized: Worth crossing (2 ss timbers Rd (261), Water Crest (262), Proffitt F) (Cindy Lane (281-283), Hayground Cottage (285-280), Stony Point Pass (315), Stony Point Pass (316) s Reclaimed but not <70% stabilized: Cindy lane	d (263-268), Proffitt Rd 286), Stony Point pass 325), Stony Point Pass	(269-274), River (295-299), Stony ()	view fa Point	arm (: Pass	275- 3 (312-					
),Stony Point Pass(294)										
	claim at Stony Point Pass (structures 300-309) ha										
Gra	ss seed has germinated at both Burnt Mill an	d Cindy Lane entrance	S.								
List	numerically any corrective actions required	(including control mea				nce):					
,,	Description ('the second banks')			Correc		1 - 10 - 1					
#	Description (with prescribed fix)			Dat	<u>e</u>	Initial					
1	Stony Point Rd. Temporarily stabilize denuded		rrace did not								
2	November Hill Farm; re-seed and mulch denud take.	·									
	Stoney point Pass: Re-seed and mulch cut slop										
3	not take. Due to extreme fog this area of the this time.	I L was not able to be	inspected at								
3	tilis tillie.										
No	Deficiencies Certification										
The	facility is in compliance with the SWPPP and thi	s VPDES permit:	□ Yes		\boxtimes	No					
		<u> </u>	1 D	\	•						
	natory Confirmation (Signed by the Permit Ho ertify under penalty of law that I have read and ur				t one	Lall					
	chments were prepared in accordance with a sys										
	nered and evaluated the information submitted. I					perry					
	manage the system, or those persons directly responsible for gathering the information, the information										
	mitted is, to the best of my knowledge and belief										
	nificant penalties for submitting false information,	including the possibility	of fine and impri	sonme	nt for	•					
	wing violations."		D-440/00/4								
	ne (Printed): Christina Anderson		Date:10/03/14								
	ned:		Phone: 757/69	92-888	2						
T-14	e: Environmental Specialist Cert. No. (if applicab	le):RLD 40029									

10/3/2014 00032/787

Date/Time of Inspection: 10/09/14 1029

Ger	General Information												
Pro	ject: F	lollmead TL Re-Build					Loc	ation: C	harlo	ottesville, VA			
Are	prope	er site postings in place?			Yes			No (De	escri	be below)			
ls th	ne SW	/PPP accessible onsite?			Yes			No (De	escri	be below)			
insi	pectic	on Schedule: Does the pro	iect dr	ain to	imnaire	d wate	ers?						
	$\overline{}$	Select General Inspection			mapano	1		(Select	Fnh	anced Inspectio	n Cri	teria)	
		Every 5 business days	<u> </u>	<u>~</u> /				·		ness days	11 0,1	(Olia)	
			ainfall	ever	if						fall e	vent	
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall										<u> </u>	· O	****	
		Data Recording											
		in gauge or named local mo									ville))	
/Da	te & ra	ainfall amount of the last me	easura	able s	torm eve	ent (inc	hes): 0.81"	10/0	7/14			
Sta	ae of	Construction											
	_	Construction		Acces	s Install	ation				Finish Grading			
	Clea	ring & Grading		Roug	h Gradin	g			X	Final Stabilizat			
								·					
E&:	S Min	imum Standards											
01	Aro a	II denuded areas stabilized) /M/C	11							Y	N ×	N/A
		Il required structural practi	-		d proper	dy ner	nlai	2 (N/S-2) 6 1	0)			
		permanent vegetation pro					·		-,0,1	<u> </u>			
		perimeter sediment trappi			-				١				
		earthen control structures s						. (17.5 -1)					
		ll finished cut and fill slope						7)				\boxtimes	
		Il channels and outlets ade		•	•						×		
08.	Is re-	stabilization of in-stream co	onstru	ction	complet	e? (M	S-12	2,15)					\boxtimes
09.	Are ii	n-stream construction EC p	roperl	y inst	alled? (N	/IS-13))						\boxtimes
10.	Are u	tilities trenches dewatered	, back	filled	and stat	oilized	? (N	IS-16)					\boxtimes
		onstruction entrances mair											
			_		d been r	emov	ed 8	areas s	tabil	ized? (MS-18)			
											т.		
									9)		×	L	
	Have	all deficiencies from previo	ous ins	pecti	ons beer	prote 1 addr	esse	d?	9)				
	Have		ous ins	pecti	ons beer	prote 1 addr	esse	d?	9)				
15.	Have Have	all deficiencies from previo	ous ins	pecti the t	ons beer	prote 1 addr	esse	d?	9)				
15. Pol	Have Have lutio n	all deficiencies from previo there been any discharges	ous ins	pecti the ti	ons beer me of la	prote n addr st insp	esse	ed? ons?		PP)			
15. Pol (*N 01.	Have Have lution ote: if Are w	all deficiencies from previous there been any discharges Prevention Plan Implement Yes is selected for the followash waters occurring on the	since entation wing, is pro	the ti on locat ject?	ons beer me of la	prote n addr st insp	esse	ed? ons?		PP)		⊠	
15. Pol (*N: 01. 02.	Have Have lution ote: if Are w Is the	all deficiencies from previo there been any discharges Prevention Plan Impleme Yes is selected for the follo yash waters occurring on the location designated on the	since entation wing, is pro-	pecti the ti on locat ject?	ons beer me of la	proten addr st insp be ma	esse ecti rked	ed? ons? I in the S	WPI		Y	N	
15. Pol (*N: 01. 02.	Have Have lution ote: if Are w Is the	all deficiencies from previous there been any discharges Prevention Plan Implement Yes is selected for the followash waters occurring on the	since entation wing, is pro-	pecti the ti on locat ject?	ons beer me of la	proten addr st insp be ma	esse ecti rked	ed? ons? I in the S	WPI			N ×	N/A
15. Pol (*N 01. 02. 03.	Have Have lution ote: if Are w Is the If so,	all deficiencies from previo there been any discharges Prevention Plan Impleme Yes is selected for the follo yash waters occurring on the location designated on the	since entation wing, is pro- e plan's	the ti ton locat ject?	ons been me of la ion is to	proten addr st insp be ma	esse ecti rked	ed? ons? I in the S	WPI		Y	N N	□ N/A □ ⊠

Project: Hollymeade TL Location: Charlottesville VA										
					1					
	Any location(s) of control measure(s) that failed dequate or inappropriate for a particular location		or proved		\boxtimes					
	Any location(s) where any additional control me e of inspection?	asure is needed that di	d not exist at the	e	\boxtimes					
08.	Any disturbance outside the approved plan or pe	ermitted site area?			\boxtimes					
Sui	nmarized Overall Findings			•	•					
Cro 280 (str Pas	s (Structures) 100% stabilized: Worth crossing (2 ss timbers Rd (261), Water Crest (262), Proffitt Rd)Cindy Lane (281-283), Hayground Cottage(285-uctures 300-311) has been completed. Stony Poiss (316-325), Stony Point Pass() s Reclaimed but not <70% stabilized: Cindy lane	d (263-268), Proffitt Ro 286), Stony Point pass nt Pass (312-314), Stor	l (269-274), Rive (295-299), Ston ny Point Pass(31	erview f ly Point 15), Sto	arm (Pass ny Po	275- S pint				
	s),Stony Point Pass(294)	(120 1); Danie IIIII 1 (4)	3. 20.7, Gtony .	0	.(
Gra	ss seed has germinated at both Burnt Mill and	d Cindy Lane entrance	es.							
Lis	t numerically any corrective actions required (including control me	asures requirin	g main	tenaı	nce):				
#	Description (with prescribed fix)	-		Corre Da		Initial				
1	Stoney point Pass: Re-seed and mulch cut slop not take.	e by structure 326 whe	ere grass did							
No	Deficiencies Certification									
The	e facility is in compliance with the SWPPP and this	s VPDES permit:	□ Yes		\boxtimes	No				
Sig	natory Confirmation (Signed by the Permit Ho	lder or Duly Authorize	ed Representat	ive)						
"I c atta gat mai sub sigi	ertify under penalty of law that I have read and urachments were prepared in accordance with a system and evaluated the information submitted. Enage the system, or those persons directly responsitted is, to the best of my knowledge and belief, nificant penalties for submitting false information, wing violations."	nderstood this document stem designed to assure Based on my inquiry of ensible for gathering the true, accurate, and con	at and that this do that qualified p the person or pe information, the mplete. I am aw	ocumer ersonn ersons v informa rare tha	el pro who ation t ther	perly e are				
Nai	me (Printed): Christina Anderson		Date:10/09/1	4						
Sig	ned:		Phone: 757/6	692-888	32					
Title	e: Environmental Specialist Cert. No. (if applicab	le):RLD 40029			-					

10/9/2014 00032/789

Date/Time of Inspection: 10/15/14 1208

Ger	General Information												
Pro	ect: F	lollmead TL Re-Build					Lo	cation: Cl	harlo	ottesville, VA			
Are	prope	er site postings in place?			Yes			No (De	escri	be below)			
ls th	ne SV	IPPP accessible onsite?		×	Yes			No (De	escri	be below)			
Insı	pectio	on Schedule: Does the proj	ject d	rain to	impaire	d wat	ers?						
	No	Select General Inspection (Criteri	a)		\boxtimes	Yes	(Select	Enh	anced Inspectio	n Cri	teria)	
		Every 5 business days					\boxtimes			ness days		,	
		Every 10 business days/R	ainfal	l ever	nt			Every 5	busi	ness days/Rain	fall e	vent	
Raii	nfall l	Data Recording											
		in gauge or named local mo	nitori	na sit	e [.] Nation	al W	eathe	er Service	e. K(CHO (Charlottes	sville)	١	
		ainfall amount of the last me						******			JVIIIC,		
			<i>,</i> a <i>a</i> a a a a a a a a a a a a a a a a	abic 3	LOTTI CVC	711 (III	CHES	i). 10/10/	17 1	.11			
		Construction							_				
믜		Construction			ss Install					Finish Grading			
	Clea	ring & Grading		Roug	h Gradin	g			X	Final Stabilizat	ion		
E&9	Min	imum Standards											
			···			****					Υ	N	N/A
01.	Are a	II denuded areas stabilized	? (MS	-1)								\boxtimes	
02.	Are a	II required structural practi	ces in	stalle	d proper	ly pe	r pla	n? (MS-2	,6,1	0)	\boxtimes		
03.	Does	permanent vegetation pro	vide a	dequ	ate stabi	lizatio	on? (MS-3)			\boxtimes		
04.	Have	perimeter sediment trappi	ng fa	ilities	been co	nstru	ctec	l? (MS-4)			\boxtimes		
		arthen control structures se			***************************************								\boxtimes
		II finished cut and fill slopes		·				<u> </u>				\boxtimes	
-		Il channels and outlets ade						<u> </u>			×		
		stabilization of in-stream co				<u> </u>		2,15)					Ø
		n-stream construction EC pr					<u> </u>						X
		tilities trenches dewatered					_						\boxtimes
		onstruction entrances mair									\boxtimes		
		all control structures no lo								ized? (MS-18)		<u> </u>	
		djacent properties and wat			<u> </u>	·) }			<u> </u>	
		all deficiencies from previo there been any discharges										X	
10.	Have	there been any discharges	Since	шец	ille Of Ia.	St IIIS	peci	IONS!				\boxtimes	
		Prevention Plan Impleme											
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)										Υ	N	N/A	
		ash waters occurring on th	-	-								X	
		location designated on the	•			_	_						\boxtimes
03.	IT SO,	is this activity located away	trom	surta	ice watei	rs & s	torm	water in	lets	?			
04. /	Are w	ash waters being directed in	nto fi	lter de	evices?				***				\boxtimes
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?											×		

Dro	ject: Hollymeade TL	Location: Charlottesvi	ااه ۱/۸			
110	ject. Hollymeade 12	Location. Charlottesvi	IIIC VA			
	Any location(s) of control measure(s) that failed dequate or inappropriate for a particular location		or proved		\boxtimes	
	Any location(s) where any additional control me e of inspection?	asure is needed that did	I not exist at the	• 🗆	\boxtimes	
08.	Any disturbance outside the approved plan or po	ermitted site area?			\boxtimes	
CE' Cro 280 (stru Pas	mmarized Overall Findings s (Structures) 100% stabilized: Worth crossing (2 ss timbers Rd (261), Water Crest (262), Proffitt R)Cindy Lane (281-283), Hayground Cottage(285-uctures 300-311) has been completed. Stony Poiss (316-325), Stony Point Pass() s Reclaimed but not <70% stabilized: Cindy lane	d (263-268), Proffitt Rd 286), Stony Point pass nt Pass (312-314), Ston	(269-274), River (295-299), Stony y Point Pass(31	rview fa y Point 5), Stor	arm (2 Pass ny Po	275- s pint
),Stony Point Pass(294)	10' 11'				
Gra	ss seed has germinated at both Burnt Mill and	d Cindy Lane entrance	S			
List	numerically any corrective actions required	(including control mea	sures requiring			nce):
#	Description (with properlyed fiv)			Correc		Initial
	Description (with prescribed fix) Stoney point Pass: Re-seed and mulch cut slop not take.	pe by structure 326 wher	e grass did	Dat	U	Initial
2	Access road at temporary stream crossing between washed slightly on easrtern side. Retreive gravin rill.					
Nο	Deficiencies Certification					
	facility is in compliance with the SWPPP and thi	s VPDES permit:	□ Yes		\boxtimes	No
C:~	notoni Confirmation (Ciamad by the Downit He	Idan an Dulu Autharina	d Dammaantati		•	
"I ce atta gath mai sub sigr	natory Confirmation (Signed by the Permit Ho ertify under penalty of law that I have read and ur chments were prepared in accordance with a sys- nered and evaluated the information submitted. En age the system, or those persons directly respon- mitted is, to the best of my knowledge and belief, dificant penalties for submitting false information, wing violations."	nderstood this document stem designed to assure Based on my inquiry of the nsible for gathering the i true, accurate, and com	and that this do that qualified pene person or penention, the inplete. I am awa	ersonnersons winforma	el pro ho tion ther	perly e are
Nar	ne (Printed): Christina Anderson		Date:10/16/14	4		
Sigi	ned:		Phone: 757/6	92-888	2	
1	e: Environmental Specialist Cert. No. (if applicab	le)·RI D 40029				

10/16/2014 0003**2** 7**92**

Date/Time of Inspection: 10/22/14 1308

General	Information										
Project: I	Hollmead TL Re-Build				Lo	cation: C	harlo	ttesville, VA			
Are prop	er site postings in place?	\boxtimes	Yes	~~~		No (D	escri	oe below)			
Is the SV	VPPP accessible onsite?	\boxtimes	Yes			No (D	escri	be below)			
Inspecti	on Schedule: Does the project	drain to	o impaire	ed wat	ters?	•					
□ No	(Select General Inspection Crit	eria)		\boxtimes	Ye	s (Select	Enh	anced Inspectio	n Cri	teria)	
	Every 5 business days				\boxtimes	Every 4	busi	ness days			
	Every 10 business days/Rain	all ever	nt			Every 5	busi	ness days/Rain	fall e	vent	
Rainfall	Data Recording										
	ain gauge or named local monitor	orina sit	te: Natio	nal W	eath	er Servic	e: K(CHO (Charlotte	sville'		
	rainfall amount of the last meas								341110	<u> </u>	
		<u> </u>	201111 00	One (iii		<i>3).</i> 10/10	, 1 T 1				
· · · · · · · · · · · · · · · · · · ·	Construction										
□ Pre-	Construction	Acce	ss Instal	lation				Finish Grading			
□ Clea	ring & Grading □	Roug	h Gradir	ng				Final Stabilizat	ion		
E&S Min	nimum Standards										
LGO MIII	minum otanuarus								Υ	N	N/A
01. Are a	all denuded areas stabilized? (N	/IS-1)		········					⊠	\boxtimes	
02. Are a	all required structural practices	installe	ed prope	rly pe	r pla	n? (MS -	2,6,1	D)	\boxtimes		
	s permanent vegetation provid										
04. Have	e perimeter sediment trapping	facilitie	s been c	onstri	ucte	1? (MS-4	1)		×		
05. Are 6	earthen control structures seed	led and	mulche	d? (M	S-5)						×
06. Are a	all finished cut and fill slopes ac	lequate	ly stabil	ized?	(MS	·7)			×		
	all channels and outlets adequa	<u>-</u>		-					X		
	-stabilization of in-stream cons					2,15)					\boxtimes
·	in-stream construction EC prop					·					\boxtimes
	utilities trenches dewatered, ba										\boxtimes
	construction entrances maintai							<u> </u>			
	all control structures no longe							zed? (MS-18)			
	adjacent properties and watery		<u> </u>				.9)	of an identity of the second			
	e all deficiencies from previous							144-44-7			
13. Have	e there been any discharges sin	te the t	ine or a	151 1115	peci	lonsr				\boxtimes	
	n Prevention Plan Implementa								ı		
	f Yes is selected for the followin			be m	arke	d in the :	SWPI	PP)	Υ	N	N/A
	wash waters occurring on this p	-								X	
	e location designated on the plants				,						<u> </u>
	is this activity located away fro		***************************************	ers & s	torn	nwater i	niets	<u>r </u>			
04. Are w	vash waters being directed into	filter d	levices?								\boxtimes
05. Are t	here any prohibited discharges	includi	ng, but r	ot lim	ited	to, soap	os, so	lvents, or			
detergen	its from or in association with v	vash wa	ater, fue	ls, oils	or c	ther pet	roleu	m products?		⊠	Ш

Proj	ect: Hollymeade TL	Location: Charlottes	ville V	'A			
					1		1
	Any location(s) of control measure(s) that failed lequate or inappropriate for a particular location		d or p	roved			
	Any location(s) where any additional control meeof inspection?	asure is needed that d	id not	exist at the	е	\boxtimes	
08.	Any disturbance outside the approved plan or p	ermitted site area?				\boxtimes	
Sun	nmarized Overall Findings						
280 (stru Pas CE's	ss timbers Rd (261), Water Crest (262), Proffitt R Cindy Lane (281-283), Hayground Cottage(285- uctures 300-311) has been completed. Stony Poi s (316-325), Stony Point Pass(326-331) s Reclaimed but not <70% stabilized: Cindy lane	-286), Stony Point pass nt Pass (312-314), Sto	(295 ny Po	-299), Ston int Pass(31	y Point 15), Sto	Pas ny P	s oint
),Stony Point Pass(294)						
Gra	ss seed has germinated at both Burnt Mill an	d Cindy Lane entranc	es.				
l ist	numerically any corrective actions required	(including control me	asure	s requirin	a main	tena	nce).
	Trainerroany any corrective actions required	(morading control mo	<u>uoui (</u>	o roquiini	Corre		
#	Description (with prescribed fix)				Da	te	Initial
1	Access road at temporary stream crossing between washed slightly on eastern side. Retrieve grave in rill.						
No	Deficiencies Certification						
The	facility is in compliance with the SWPPP and thi	s VPDES permit:	\boxtimes	Yes			No
	•	•			•	•	
	natory Confirmation (Signed by the Permit Ho						
	ertify under penalty of law that I have read and ur						
	chments were prepared in accordance with a systemeted and evaluated the information submitted. I						peny
	nage the system, or those persons directly respon						
	mitted is, to the best of my knowledge and belief						re are
sign	ificant penalties for submitting false information, wing violations."						
	ne (Printed): Christina Anderson		ח	ate:10/22/1	4		
Sigr	,			none: 757/6		22	
		Io)·PI D 40020		10116. 131/0	JJZ-000	<i>,</i> _	
11116	: Environmental Specialist Cert. No. (if applicab	16).KLD 40029					

10/22/2014 0003**2** 7**93**

Date/Time of Inspection: 10/28/14 0950

Gei	neral	Information											
Pro	ject: F	lollmead TL Re-Build					Loc	ation: C	harlo	ottesville, VA			
Are	prope	er site postings in place?		\boxtimes	Yes			No (De	escri	be below)			
ls t	ne SV	/PPP accessible onsite?			Yes			No (De	escri	be below)			
Ins	pectio	on Schedule: Does the proj	ect o	drain to	impaire	d wat	ers?						
	No	Select General Inspection (Crite	ria)		X	Yes	(Select	Enh	anced Inspectio	n Cri	teria)	
		Every 5 business days					\boxtimes	Every 4	busi	ness days			
		Every 10 business days/R	ainfa	ıll ever	nt			Every 5	busi	ness days/Raint	fall e	vent	
Rai	nfall i	Data Recording											
Ons	site ra	in gauge or named local mo	nito	ring site	e: Natior	nal We	athe	r Servic	e; K	CHO (Charlottes	ville)		
/Da	te & r	ainfall amount of the last me	easu	rable s	torm eve	ent (in	ches): 10/15/	/14 1	.77"			
Sta	ge of	Construction											
		The state of the s		Acces	s Install	ation				Finish Grading			
	Clea	ring & Grading		Roug	h Gradin	g			\boxtimes				
													······
E&	5 Min	imum Standards									·		NI/A
01	Are a	III denuded areas stabilized	? (M	S-1)									
					d prope	rly pe	r plai	n? (MS-2	2.6.1	0)			
			***************************************						_,_,_				
		·		<u>-</u>)		\boxtimes		
								-					\boxtimes
06.	Are a	Il finished cut and fill slope:	s ade	equate	iy stabili	zed? (MS-	7)	***************************************		\boxtimes		
07.	Are a	II channels and outlets ade	quat	ely sta	bilized?	(MS-8	,9,1	1,19)			X		
08.	ls re-	stabilization of in-stream co	onstr	uction	comple	te? (N	1S-12	2,15)					×
				<u>-</u>									\boxtimes
			·					-					\boxtimes
		~~~									\boxtimes		
		WT-W-W-1-1								ized? (MS-18)			
					<u> </u>				9)				
		<u> </u>					***************************************						
15,	Have	there been any discharges	SINC	e the t	ime or ia	ist ins	pecti	onsr					
	Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) X Yes (Select Enhanced Inspection Criteria) Every 5 business days Xevery 4 business days Every 4 business days Every 5 business days Every 5 business days Every 5 business days/Rainfall event Every 5 business days Every 5 business Every 5 business days Every 5 business days Every 5 business Every 5 business days Every 5 business days Every 6 bu												
					ion is to	be mo	arked	in the S	SWPI	PP)	Υ		N/A
	sthe SWPPP accessible onsite?												
	December												
03.	IT SO,	is this activity located away	tror	n surta	ice wate	rs & s	torm	water II	niets	<u>:</u>	Ш	ᆜ	\boxtimes
04.	Are w	ash waters being directed i	nto 1	filter d	evices?								\boxtimes
			_					-		•		\boxtimes	

Project: Hollymeade TL	Location: Charlotte	ville \	/A			
					1	1
06. Any location(s) of control measure(s) that f inadequate or inappropriate for a particular location.		d or p	roved			
07. Any location(s) where any additional control time of inspection?	ol measure is needed that o	lid no	t exist at the	e	\boxtimes	
08. Any disturbance outside the approved plan	or permitted site area?				\boxtimes	
Summarized Overall Findings					,	•
CE's (Structures) 100% stabilized: Worth cross Cross timbers Rd (261), Water Crest (262), Pro 280)Cindy Lane (281-283), Hayground Cottage (structures 300-311) has been completed. Ston Pass (316-325), Stony Point Pass(326-340) CE's Reclaimed but not <70% stabilized: Cindy	offitt Rd (263-268), Proffitt Rd (263-268), Proffitt Rd (285-286), Stony Point passy Point Pass (312-314), Sto	d (269 s (295 ony Po	9-274), Rive 5-299), Ston pint Pass(31	erview f y Point 5), Sto	arm (Passony Po	(275- s oint
293),Stony Point Pass(294)						
Grass seed has germinated at both Burnt Mi	ill and Cindy Lane entrand	ces.				
List numerically any corrective actions requ	ired (including control me	easur	es requirin	g main	tena	nce):
	, ,			Corre	ction	
# Description (with prescribed fix)				Da	te	Initial
ALL AREA EITHER TEMPORARILY OR DEFICIENCIES	PERMANENTLY STABILI	ZED,	NO			
No Deficiencies Certification						
The facility is in compliance with the SWPPP ar	nd this VPDES permit:	\boxtimes	Yes			No
Signatory Confirmation (Signed by the Porm	nit Holder or Duly Authori	od D	onrocontat	ivo)		
Signatory Confirmation (Signed by the Perm "I certify under penalty of law that I have read a	ind understood this docume	nt and	d that this d	ocumei	nt and	d all
attachments were prepared in accordance with	a system designed to assu	re tha	t qualified p	ersonn	el pro	
gathered and evaluated the information submitt						
manage the system, or those persons directly resulting to the best of my knowledge and be						
submitted is, to the best of my knowledge and be significant penalties for submitting false informations.						
knowing violations."	ation, including the possibility	y Oi ii	ne and impi	13011111	JIIC 10	•
Name (Printed): Christina Anderson			ate:10/28/1	4		
Signed:			hone: 757/6		32	
Title: Environmental Specialist Cert. No. (if app	olicable):RLD 40029					

10/28/2014 0003**2 795**

Date/Time of Inspection: 11/03/14 1126

Gei	neral	Information											
Pro	ject: ł	Hollmead TL Re-Build					Loc	ation: C	harlo	ottesville, VA			
Are	prop	er site postings in place?			Yes			No (De	escri	be below)			
is t	he SV	VPPP accessible onsite?			Yes			No (De	escri	be below)			
lna		on Sobodulor Doos the proj	oot d	rain ta	imanaira	d wat	250						
	T	on Schedule: Does the proj			ппрапе			(Soloet		ancod Inchoction	n Crit	orio)	
Ш		· · · · · · · · · · · · · · · · · · ·	JIILEI	ia)				•		,	ii Cili	ena)	
		1	ninfal	1 00000	.4						iall as		
	1 🗆	Every to business days/R	amiai	ı ever	L		<u>Ш</u>	Every 5	busi	ness days/Raini	all ev	/ent	
Rai	nfall	Data Recording											
Ons	site ra	in gauge or named local mo	nitori	ng sit	e: Natior	al We	athe	r Servic	e; K	CHO (Charlottes	ville)		
/Da	te & r	ainfall amount of the last me	asur	able s	torm eve	nt (inc	ches): 10/15/	/14 1	.77"			
Sta	ae of	Construction											
				Acces	s Install	ation				Finish Grading			
						<u> </u>							
E&:	S Min	imum Standards											
		17 1 1 1 1 1 1 1	~ <i>!</i>									-	N/A
		·····						2 / 2 2 2 2				_	
									2,6,1	0)		-	
								? (1015-4)			\equiv	
								7)					
		······································			•			-					
			•	•								_=-	
					•			-,0,					
			~		,			IS-16)					
									mu	d? (MS-17)		\exists	
										<u> </u>			\boxtimes
13.	Are a	adjacent properties and wat	erwa	ys ade	equately	prote	cted	? (MS-1	9)		\boxtimes		
14.	Have	all deficiencies from previo	us in	spect	ons bee	n addı	resse	ed?			\boxtimes		
15.	Have	there been any discharges	since	the t	ime of la	st ins	pecti	ons?				X	
Pol	lutior	n Prevention Plan Impleme	entati	on									
					ion is to	be mo	irked	in the S	SWP	PP)	Υ	N	N/A
	Insite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville) Insite & rainfall amount of the last measurable storm event (inches): 10/15/14 1.77" Pre-Construction												
02.	Insite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville) Date & rainfall amount of the last measurable storm event (inches): 10/15/14 1.77" Tage of Construction												
03.	E&S Minimum Standards Y N N/A O1. Are all denuded areas stabilized? (MS-1) O2. Are all required structural practices installed properly per plan? (MS-2,6,10) O3. Does permanent vegetation provide adequate stabilization? (MS-3) O4. Have perimeter sediment trapping facilities been constructed? (MS-4) O5. Are earthen control structures seeded and mulched? (MS-5) O6. Are all finished cut and fill slopes adequately stabilized? (MS-7) O7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) O8. Is re-stabilization of in-stream construction complete? (MS-12,15) O9. Are in-stream construction EC properly installed? (MS-13) O9. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) O1. Are construction entrances maintained and public roads free of soil & mud? (MS-17) O2. Have all control structures no longer needed been removed & areas stabilized? (MS-18) O3. Are adjacent properties and waterways adequately protected? (MS-19) O4. Have all deficiencies from previous inspections been addressed? O5. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) V N N/A O1. Are wash waters occurring on this project? O2. Is the location designated on the plan? O3. If so, is this activity located away from surface waters & stormwater inlets? O4. Are wash waters being directed into filter devices?			×									
04.	Are w	vash waters being directed i	nto f	ilter d	evices?								\boxtimes

Project: Hollymeade TL	Location: Charlottes	ville VA			
				ı	
06. Any location(s) of control measure(s) that failed inadequate or inappropriate for a particular location		or proved			
07. Any location(s) where any additional control mea	asure is needed that di	d not exist at the	е	\boxtimes	
08. Any disturbance outside the approved plan or pe	ermitted site area?			\boxtimes	
Summarized Overall Findings					
Cross timbers Rd (261), Water Crest (262), Proffitt R 280)Cindy Lane (281-283), Hayground Cottage(285-(structures 300-311) has been completed. Stony Point Pass (316-325), Stony Point Pass(326-340) CE's Reclaimed but not <70% stabilized: Cindy lane	286), Stony Point pass nt Pass (312-314), Stor	(295-299), Ston ny Point Pass(31	y Point I5), Sto	Pass ny Po	s pint
293),Stony Point Pass(294)	l Cincle I ama anticana				
Grass seed has germinated at both Burnt Mill and	Cindy Lane entrance	es.			
List numerically any corrective actions required (including control mea	asures requirin	g main	tenaı	nce):
	-		Correc		
# Description (with prescribed fix)	AANENTI VOTADII IZ	ED NO	Dat	te	Initial
ALL AREA EITHER TEMPORARILY OR PERI DEFICIENCIES	MANENILY STABILIZ	ED, NO			
No Deficiencies Certification					
The facility is in compliance with the SWPPP and this	S VPDES permit:	⊠ Yes			No
0: 4 0 0: 4: 40: 11 4 5 4:11					
Signatory Confirmation (Signed by the Permit Ho "I certify under penalty of law that I have read and un				4	الما
attachments were prepared in accordance with a sys					
gathered and evaluated the information submitted. E					pony
manage the system, or those persons directly respor					
submitted is, to the best of my knowledge and belief,					
significant penalties for submitting false information, i	ncluding the possibility	of fine and impr	risonme	nt fo	r
knowing violations."		D : 11/00/4			
Name (Printed): Christina Anderson		Date:11/03/1		_	
Signed:					
Title: Environmental Specialist Cert. No. (if applicable		Phone: 757/6	§92-888	52	

11/3/2014 0003**2** 7**97**

Date/Time of Inspection: 1<u>1/13/2015 @ 3:32pm</u>

eneral Information	Line			Loc	ation: Albe	ema	rle County, Virgin	nia		
Project: Hollymead 230kV Transmission		Yes		X	No (Des			Week		
re proper site postings in place?	붐	Yes		IXI	No (Des			Week	.	
s the SWPPP accessible onsite?	14	165			1					
nspection Schedule: Does the project	drain t	o impaire	d wat	ers?			Law 1	-		
Linear entire Crite	ria)		X	Yes	OCICOL L		nced Inspection	Criter	ia)	
doug				X	Every 4 b	usir	ess days			-
I Doinf	all eve	nt			Every 5 b	usir	ness days/Rainfa	l ever	<u>nt</u>	
☐ Every 10 business days/Raim	1101									
Rainfall Data Recording				Same		Char	dottocville Station	KCH	10	
Opeito rain gauge or named local monito	oring s					Jna	rlottesville Statior 11/9/2015 ~ 0.52'	11101	-	
Date & rainfall amount of the last measu	rable	storm eve	ent (in	ches	s):	_	11/9/2015 ~ 0.52			
Stage of Construction	1 4	ess Insta	llation				Finish Grading			
□ Pre-Construction □	_					X	Final Stabilization	on		
□ Clearing & Grading □	Rou	ıgh Gradi	ng							
E&S Minimum Standards								, T		N/A
E&S William Standards									N	N/A
01. Are all denuded areas stabilized? (MS-1)							_		- X
an a practice structural practice	s insta	lied prop	erly p	er p	lan? (MS-2	2,6,1	10)		計	
- vegetation provide	ie ade	ตแลte Sta	DIIIZa	UOII	(1412 2)				計	X
ou Have parimeter sediment trapping	tacilli	les been	COHST	iucc	cu. (ivio)			計	[X]
a= a	dea ar	na muicii	eu: (i	412	1	-		X	1	
- a . II Contained out and fill slones a	ideaua	ately stan	IIIZEG	114	3 / /	_			X	
am a li shampole and outlets adequ	iateiv.	stabilizeu	LIVIS	, 0,-	, , ,			IXI	司	
on the stabilization of in-stream con	struct	tou courb	iete:	Livis	-12,15)	_				[X]
an A to the am construction EC pro	periv	installeur	(INI)	_3,			-			X
					(IVI3-10)	R m	ud? (MS-17)	X		
						stak	ilized? (MS-18)		X	
Leave detructures no lon	ger ne	eaea nee	1117611	IOVE	u cu ai car			X		
las a selecent properties and Wate	rwavs	auequar	CIY PI	Occ	CCGI VI					X
14. Have all deficiencies from previous	is insp	ections u	flact	insn	ections?				X	
15. Have there been any discharges s	ince ti	ne time t	1 1030	шэр	Cotto					
Pollution Prevention Plan Impleme	ntatio	n						Lv	1	N/A
(*Note: if Yes is selected for the follow	ving, l	ocation is	to be	e ma	rked in the	2 SN	/PPP)	Y	N X	IN//
01. Are wash waters occurring on thi	s proje	ect?								K
l	กเฉกา					·		片	岩	5
02. Is the location designated on the 03. If so, is this activity located away	from	surface w	aters	& s	tormwatei	rinle	ets			
04. Are wash waters being directed i	nto filt	ter device	es?							X
05. Are there any prohibited dischard detergents from or in association with the control of the		مانيانهم ام	ut no	t lim	ited to, so	aps	, solvents, or			D

Project: Hollymead 230kV Transmission Lin	ne	Location	. was			_	
		Location	Albemarle C	ounty, V	irgin	ia	
Pollution Prevention Plan Implementation	(cont.)						
(*Note: if Yes is selected for the following, loan	cation is to be m	arked in th	e SWPPP)		Υ		T
06. Are there any location(s) of control meas proved inadequate or inappropriate for a par	uro(a) that ful	1.	e as designed	or		N	N/A
07. Any location(s) where any additional cont time of inspection?			t did not exist	at the		[X]	
08 . Any disturbance outside the approved pla	an or permitted	site area?				 ⊠	
Summarized Overall Findings						**	
ravel (crush and run) is present as a							
iravel (crush and run) is present as access roa 501. The gravel is present throughout most o	ads and pads ar	ound tower	s: 572-566, 55	59-557, 5	552-	547.	539-
501. The gravel is present throughout most of	of the line howev	er a lot of it	has been stat	oilized w	ith ve	egeta	ation.
nere is leftover silt fence off coasse.						J	
nere is leftover silt fence off access between to	owers 559-558,	next to stre	am between 5	33-532,	on a	cces	s
eading up to 528 and around pad and access	of 522.						
d not inspect towers 560 565 in the							
id not inspect towers 560-565 isolated by the	Rivanna River a	nd RR due	to fallen tree o	n Riverv	/iew	Farm	Roa
ist numerically any corrective actions row	diam'r.						rtoa
ist numerically any corrective actions requ	irea (including	control m	easures requi	iring ma	inte	nand	
Deservati t in							· .
Description (with prescribed fix)				Con	rectio	on	
Description (with prescribed fix)				Con	rectio Pate	on	Initial
Description (with prescribed fix)				Con	rectio	on	
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Description (with prescribed fix)				Con	rectio	on	
Description (with prescribed fix)				Con	rectio	on	
Description (with prescribed fix)				Con	rectio	on	
Description (with prescribed fix) Deficiencies Certification				Con	rectio	on	
Description (with prescribed fix) Deficiencies Certification e facility is in compliance with the SWPPP and	d this VPDES pe	ermit;	□ Yes	Con	Pate Pate	on	Initial
Description (with prescribed fix) Deficiencies Certification e facility is in compliance with the SWPPP and	d this VPDES pa	ermit:	□ Yes	Con	Date X	No	Initial
Description (with prescribed fix) Deficiencies Certification e facility is in compliance with the SWPPP and practory Confirmation (Signed by the Permi Pertify under penalty of law that I have been seried as a seried of law that I have been seried on the seried of law that I have been serie	d this VPDES pe	ermit:	□ Yes	ative)	Date X	No	Initial
Description (with prescribed fix) Deficiencies Certification e facility is in compliance with the SWPPP and prescribe achieves a prepared in accordance as a prepared in	d this VPDES pe t Holder or Dul d understood th	ermit: y Authoriz is documen	□ Yes ed Represent. t and that this	ative)	Date International Internation	No	Initial
Description (with prescribed fix) Deficiencies Certification e facility is in compliance with the SWPPP and prescribe achieves a prepared in accordance with a prescription of law that I have read an achieve and evaluated the information with a prescription and evaluated the information with a prescription and evaluated the information and evaluated the eva	d this VPDES pe t Holder or Dul d understood th a system designe	ermit: y Authorize is document and to assure	☐ Yes ed Representate and that this entart qualified	ative) docume	Date Int are line	No	Initial
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Description (with prescribed fix) Deficiencies Certification e facility is in compliance with the SWPPP and prescribe achieves a compliance with a complin	d this VPDES pe t Holder or Dul d understood th a system design d. Based on my sponsible for ga	ermit: y Authorize is document ed to assure inquiry of the	☐ Yes ed Represent t and that this e that qualified the person or p	ative) docume persons e inform	nt ariel pi	No No and all	Initial
Deficiencies Certification e facility is in compliance with the SWPPP and participation (Signed by the Permi Pertify under penalty of law that I have read an achments were prepared in accordance with a chered and evaluated the information submitted in age the system, or those persons directly resimitted is, to the best of my knowledge and be inficant penalties for submitting false information wing violations."	d this VPDES pe t Holder or Dul d understood th a system design d. Based on my sponsible for ga	ermit: y Authorize is document ed to assure inquiry of the	Yes ed Represent t and that this e that qualified the person or p information, th nplete. I am a of fine and im	ative) docume personr e inform ware tha prisonme	nt ariel pi	No No and all	Initial
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Deficiencies Certification e facility is in compliance with the SWPPP and participation (Signed by the Permi Pertify under penalty of law that I have read an achments were prepared in accordance with a chered and evaluated the information submitted in age the system, or those persons directly resimitted is, to the best of my knowledge and be inficant penalties for submitting false information wing violations."	d this VPDES per t Holder or Dul and understood the a system designed. Based on my sponsible for gar elief, true, accura on, including the	ermit: y Authorize is document ed to assure inquiry of the	Yes ed Represent t and that this e that qualified the person or p information, th nplete. I am a of fine and im	ative) docume persons e informa ware tha prisonme	nt art el pi who at the	No No and all	Initial

Date/Time of Inspection: 1<u>1/19/2015 @ 1:23pm</u>

neral Information oject: Hollymead 230kV Transmissi	on Line		L	OC			rle County, Virgin	Mool	k		-
pject: Flollymead 20010 Flate.		Yes	X	0			BCIOTY				-
e proper site postings in place? the SWPPP accessible onsite?		Yes	D)X	X	No (Des	crib	e below) Next	Wee	K	-	
		20	W	_^							
spection Schedule: Does the proje	ct drain t	o impaire	d waters	<u>s ?</u>	(O-lest I	-nha	nced Inspection	Crite	ria)		
No (Select General Inspection Cr	iteria)		1/4		(Select	IIIIa	nose days				
☐ Fvery 5 business days			-	3	Every 4	ousir	ness days ness days/Rainfa	ll eve			
☐ Every 10 business days/Ra	infall eve	nt		2]	Every 5	ousir	less days/realine	11 010			
ainfall Data Recording		:40: 11/	underar	OLI	nd.com -	Cha	rlottesville Statio	n KC	НО		
nsite rain gauge or named local mor	nitoring s						11/19/2015 ~ 0.5	0"			
nsite rain gauge of hames resemble late & rainfall amount of the last mea	surable	storm eve	ent (mon	100	7.						
								_	-		_
tage of Construction	□ Acc	ess Insta	llation				Finish Grading	-	_		_
Pre-Construction		igh Grad				X	Final Stabilizati	on	_	-	
Clearing & Grading		-3									
&S Minimum Standards				_		-		Υ	N	N	ΙA
				_		_		X]	
1. Are all denuded areas stabilized	? (MS-1)		1		lan2 IMS.	261	10)			[X
I I church pract	COS INSI	INEU DIOL	erly per	р	1MS-31	2,0,.	20)	X			
											X)
tor codiment trann	ing tacili	ties neen	COLIDE			1				-	X
	seeded a	Mu muici	Cu: (ivi		1			X		-	
u. c 1 and fill clone	s adequi	aleiv Star	JIIIZCU . I	١					X	_	
t d outlote add	MINTEIN	STADILLE	(1412 -	۰,۰	<i>j</i>			X		-	
. I illestion of in-stream (ากทรรานน	נוווטט ווטו	nece. I								X
09. Are in-stream construction EC	oroperty	Illad and	tabilize	45	(MS-16)				F	-	X
Are utilities trenches dewatere	a, backii	ileu aria s	ic roads	fr	ee of soil	& m	ud? (MS-17)	X	\L	-	
11. Are construction entrances ma12. Have all control structures no l	ongor ne	and pub	en remo	ove	d & area	sstal	bilized? (MS-18)		X	_	
12. Have all control structures not13. Are adjacent properties and w	otorways	adequat	elv prot	tec	ted? (MS	-19)		X	_	-	
ci · · · · · · · · · · · · · · · · · ·	nous inst	metuona i	Jech aa	· · ·					_	_	X
14. Have all deficiencies from prev 15. Have there been any discharge	s since t	he time	of last in	nsp	ections?					0	
15. Have there been any discharge	25 511100										
	nentatio	n		_	1 1 . 41	o CV	VDDD)	Y	,	V	N/
		location i	s to be r	ma	rkea in u	ie sv	verij	1	_	X	
Pollution Prevention Plan Imple	llowing,										D
Pollution Prevention Plan Implei (*Note: if Yes is selected for the fo	this proj	ecc:						_			E
Pollution Prevention Plan Implemental (*Note: if Yes is selected for the formula of the wash waters occurring on the selected for the formula of the wash waters occurring on the selected for the formula of the wash waters occurring on the selected for the formula of the wash waters occurring on the selected for the selected for the formula of the selected for th	this proj)		۲. د	tormwate	r inl	ets	Ī			_
Pollution Prevention Plan Implemental (*Note: if Yes is selected for the formula of the wash waters occurring on the location designated on the location designated on the location of the location designated on the location designated design	this proj the plana vay from	surface \	waters 8	≩ s	tormwate	er inl	ets		1		
Pollution Prevention Plan Implei (*Note: if Yes is selected for the fo	this proj the plana vay from ed into fil	surface v	waters 8 es?								Ē

Project: Hollymead 230kV Transmission Line	T					
	Location	i: Albemarle Co	unty, V	'irgin	ia	
Pollution Prevention Plan Implementation (cont.)						
(*Note: if Yes is selected for the following, location is to be m	arked in +l	an CIMADAN				
ou. Are there any location(s) of control many		ie SVVPPP)		Υ	N	N/
06. Are there any location(s) of control measure(s) that failed proved inadequate or inappropriate for a particular location?					×	
07. Any location(s) where any additional control measure is n time of inspection?		t did not exist at	the		X	
08 . Any disturbance outside the approved plan or permitted	cito organ					
- Pass of permitted	site area?				×	
Summarized Overall Findings						
Gravel (crush and run) is present as asset						
Gravel (crush and run) is present as access roads and pads are 501. The gravel is present throughout most of the line boyers.	und tower	rs : 572-566, 559	-557, 5	552-5	547 F	39-
501. The gravel is present throughout most of the line however	er a lot of i	t has been stabili	ized wi	ith ve	egete	tion
here is leftover silt fence off constant.					gota	uon.
here is leftover silt fence off access between towers 559-558, reading up to 528 and around pad and access of 522.	ext to stre	am between 533	3-532	On 20	00000	
sading up to 528 and around pad and access of 522			7 002,	on at	ccess	
TOTAL OF CLEAN						
	d RR due	to fallen tree on	Diver			
old not inspect towers 560-565 isolated by the Rivanna River ar	d RR due	to fallen tree on	Riverv	iew I	Farm	Roa
old not inspect towers 560-565 isolated by the Rivanna River ar	id RR due	to fallen tree on	Riverv	iew I	Farm	Roa
Did not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including	d RR due	to fallen tree on	ng ma	inter	nance	Roa
oid not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including	d RR due	to fallen tree on	ng ma	inter rectic	nance	e):
Did not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including	d RR due	to fallen tree on easures requiri	ng ma	inter	nance	Roa e): nitial
oid not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including	d RR due	to fallen tree on easures requiri	ng ma	inter rectic	nance	e):
id not inspect towers 560-565 isolated by the Rivanna River ar ist numerically any corrective actions required (including	d RR due	to fallen tree on easures requiri	ng ma	inter rectic	nance	e):
id not inspect towers 560-565 isolated by the Rivanna River ar ist numerically any corrective actions required (including	d RR due	to fallen tree on easures requiri	ng ma	inter rectic	nance	e):
oid not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including	d RR due	to fallen tree on	ng ma	inter rectic	nance	e):
oid not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including	d RR due	to fallen tree on easures requiri	ng ma	inter rectic	nance	e):
oid not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including	d RR due	to fallen tree on	ng ma	inter rectic	nance	e):
Did not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including	d RR due	to fallen tree on	ng ma	inter rectic	nance	e):
List numerically any corrective actions required (including # Description (with prescribed fix)	d RR due	to fallen tree on	ng ma	inter rectic	nance	e):
id not inspect towers 560-565 isolated by the Rivanna River ar ist numerically any corrective actions required (including Description (with prescribed fix)	control m	to fallen tree on	ng ma	inter rectic	nance	e):
List numerically any corrective actions required (including # Description (with prescribed fix) Deficiencies Certification	control m	easures requiri	ng ma	inter rectic ate	nance on //	e):
Did not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including Description (with prescribed fix) Description (with prescribed fix) Deficiencies Certification Description (with prescribed fix)	control m	easures requiri	ng ma Corr D	inter rectic	nance	e):
Did not inspect towers 560-565 isolated by the Rivanna River are a list numerically any corrective actions required (including the discription (with prescribed fix) Description (with prescribed fix) Deficiencies Certification Deficiencies Certification Defacility is in compliance with the SWPPP and this VPDES per gnatory Confirmation (Signed by the Permit Holder or Duly Sertify under penalty of low that the	mit:	□ Yes	ng ma Corr D	inter rectice Pate	No	e): nitial
Did not inspect towers 560-565 isolated by the Rivanna River ar List numerically any corrective actions required (including Description (with prescribed fix) Description (with prescribed fix) Deficiencies Certification Deficiencies Certification Defacility is in compliance with the SWPPP and this VPDES per gnatory Confirmation (Signed by the Permit Holder or Duly Description under penalty of law that I have read and understood this achments were prepared in achments.	mit: Authorize	□ Yes	ng ma Com D	inter rectice Pate	No	e): nitial
Did not inspect towers 560-565 isolated by the Rivanna River are list numerically any corrective actions required (including the discontinuous	mit: Authorize documen	Yes ed Representation and that this do	ve)	inter rectice eate	No dall	e): nitial
Did not inspect towers 560-565 isolated by the Rivanna River are list numerically any corrective actions required (including the discontinuous	mit: Authorize documen	Yes ed Representation and that this doe that qualified per the person or pe	ve)	interection at the second at t	No dall operly	e): nitial
Description (with prescribed fix) Description (with prescribed fix) Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES per gratory Confirmation (Signed by the Permit Holder or Duly performed and evaluated the information submitted. Based on my comitted is to the best of my length of the persons directly responsible for gather permit to the best of my length of the persons directly responsible for gather permit to the best of my length of the persons directly responsible for gather permit to the best of my length of the persons directly responsible for gather permit to the best of my length of the persons directly responsible for gather permit to the p	mit: Authorize documen d to assure inquiry of the	Yes ed Representation that qualified person or perinformation, the information that in the information the information that it is a second to be the person or perinformation.	ve)	interection at the second at t	No d all operly	e): nitial
Description (with prescribed fix) Description (with prescribed fix) Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES per gratory Confirmation (Signed by the Permit Holder or Duly pertify under penalty of law that I have read and understood this achments were prepared in accordance with a system designed the system, or those persons directly responsible for gather permit to the best of multiple persons directly responsible for gather persons directly responsible for gather persons directly responsible for gather permit to the best of multiple persons directly responsible for gather persons directly	mit: Authorize documen d to assure inquiry of the	Yes ed Representation that qualified person or perinformation, the information that in the information the information that it is a second to be the person or perinformation.	ve)	interection at the second at t	No d all operly	e): nitial
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Date/Time of Inspection: 1<u>1/25/2015 @ 11:30</u>

eneral Information oject: Hollymead 230kV Transmission	on Line			Loc			ırle County, Virgi	nia		
oject: Hollymead 250kV Transmiss.	IXI	Yes			No (De	scrib	e below)			
e proper site postings in place?	N X	Yes			No (De	scrib	e below)			
the SWPPP accessible onsite?										
spection Schedule: Does the project	ct drain t	o impaire	d wa	ters?	ness process		I be a cotion	Crite	ria)	
No (Select General Inspection Cr	iteria)		区	10	3 COCIOOL		nced Inspection	Cinc	iia)_	
□ Every 5 business days				X	Every 4	ousir	ness days	11	nnt.	
□ Every 10 business days/Rai	nfall eve	ent			Every 5	busir	ness days/Rainfa	III eve	ent	
Every 10 backness stay										
ainfall Data Recording					ınd com -	Cha	rlottesville Statio	n KC	НО	
vasite rain gauge or named local mor	nitoring s					140/2	2015 ~ 1.17"			
pate & rainfall amount of the last mea	surable	storm eve	ent (ir	ncnes	s): 11	1912	.015 1.17			
Stage of Construction	□ Acc	ess Insta	llation	n			Finish Grading			
Pre-Construction		ugh Grad				X	Final Stabilizati	on_		
Clearing & Grading		agii Oida	9							
E&S Minimum Standards								Υ	N	N/A
				_				[X]	Ö	
01. Are all denuded areas stabilized?	(MS-1)			Town agencies	2 /246	26	10)			X
nracti	ces insta	illed brob	erly p	oer p	lan! (IVIS	2,0,.	10)	X		
totion pro	MUDD SULF	uniale ste	101112	161011						X
a	ng taciiii	ties neen	COITS	ucc		+)				X
	eeded a	րս լոսու	cu: (-	_		X		
u c. t. L. Land fill clone	c adequi	ateiv stau	HIIZEU	1.4	13 //				X	
	anately	Stabilized	(141	5 0,5	,,,_,			[X]		
on I am atabilization of in-stream C	onstruct	10H COILL	ile ce :	1.4.5	-12,131					[X]
	roneriv	mstaneus	(IAI2	1						X
					ee of soil	& m	ud? (MS-17)	X		
10. Are utilities trenches dewatered11. Are construction entrances mai12. Have all control structures no le	ntained	and bubi	n rer	MOVE	d & areas	stal	oilized? (MS-18)		X	
It at reactures no le	anger He	eueu vev	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	110.0				X		
12. Have all control structures no ke13. Are adjacent properties and wa14. Have all deficiencies from previous	icus insr	actions h	een :	addr	essed?					_
14. Have all deficiencies from prev15. Have there been any discharge	c since t	he time o	f last	insp	ections?				X	
15. Have there been any discharge	3 SILICE E	inc cirro								
Pollution Prevention Plan Implem	nentatio	n				CIA	(000)	Y	IN	I N/
/*Note: if Yes is selected for the foll	lowing, i	ocation is	to b	e ma	irked in th	esv	(PPP)	ΤĖ		_
01 Are wash waters occurring on 1	this proj	ecti						TE	_	
	ムヘ いしついて	,		0	+ = vm : + = + =	r jal	ats	Ī	_] [2
02. Is the location designated of the 03. If so, is this activity located aw	ay from	surface v	vater	s & s	tormwate	1 100				
04. Are wash waters being directed	d into fil	ter device	es?					1	-	
05. Are there any prohibited disch		ط معالمياء	ut no	t lim	nited to, s	oaps	, solvents, or	1		3 C
05. Are there any prohibited disch detergents from or in association										

	Hollymead 230kV Transmission Line	Location:	Albemarle County,	Virgin	nia	
Pollution	n Prevention Plan Implementation (cont.)				.,	
(*Note: if	f Yes is selected for the following, location is to be	ma and and and		-		_
06. Are th	here any leasting (a) f	marked in the	SWPPP)	Y	N	N/A
	nere any location(s) of control measure(s) that fail nadequate or inappropriate for a particular locatio	n?			DXI	
	ocation(s) where any additional control measure is spection?		did not exist at the		IXI	
08 . Any d	listurbance outside the approved plan or permitte	d site area?		1_		
Summaria	70d Overell El III				X	
* Correction	zed Overall Findings					
	e actions post DEQ inspection have not been initia	ted. Work will	begin once a project	of place	1	un Berenvi
				1007	.0 111	Didoe
						_
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				-		
let num	4 - Au					
_ist numer	rically any corrective actions required (includin	un control				
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o Deficience	cies Certification			Date	on I.	
o Deficience facility is	cies Certification s in compliance with the SWPPP and this VPDES	permit:	□ Yes	orrectio	on	
o Deficience facility is	cies Certification s in compliance with the SWPPP and this VPDES	permit:	□ Yes	Date 🛛	No	
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Date/Time of Inspection: 12/03/2015@ 11:45

eneral Information	n l ine			Loc	ation: Alb	ema	rle County, Virgir	nia		-
roject: Hollymead 230kV Transmissio	X	Yes			No (Des	cribe	e below)		_	
re proper site postings in place?	N X	Yes			No (Des				_	
s the SWPPP accessible onsite?		1								
nspection Schedule: Does the project	t drain t	o impaire	d wate	ers?				241604	۱۵۱	
- t to usl lacapaction (ril	teria)		X			nha	nced Inspection	Criter	ia)	
No (Select General Inspection of				Ø	Every 4 k	ousir	ess days	41	-	
☐ Every 5 business days	fall ave	nt			Every 5 l	ousir	ess days/Rainfal	l eve	nt	
□ Every 10 business days/Rair	IIali CVC	,, ,,,								
Rainfall Data Recording							W. Otation	. KCF	10	
a : : : : : : : : : : : : : : : : : : :	toring s	ite: w	under	grou	ınd.com -	Cha	rlottesville Station	COL	10	
Onsite rain gauge of flamed loss, meas	surable	storm eve	ent (inc	che	s): 12/1	= 0.	76" 12/2=0	.29"		
Date & rainfall amount of the last mode	, circum									
Stage of Construction				_			Finish Grading			
☐ Pre-Construction	□ Acc	ess Insta	llation				Final Stabilization			
The second of th	Rou	ugh Gradi	ng			X	Final Stabilization)[]		
□ Clearing & Grading										
E&S Minimum Standards				-				Υ	N	N/A
	William De			_				X		
01. Are all denuded areas stabilized?	(MS-1)			orn	Jan2 (MS-	2.6.3	10)			X
I I et uvol proctic	יבוחיו פבי	illeu biob	erry p	tion	2 (MS-3)			X		
· · · · · · · · · · · · · · · · · · ·	nne ane	ינונומוכ סנט	IN IN IL							X
the star codiment framula	18 Lacill	CICS DCC.				•,				X
	eaeu a	Ha Harri	cu. l.					X		
u.c I and fill clones	aneou	aleiv Star	MILLOU		T-10-10-10-10-10-10-10-10-10-10-10-10-10-				X	
in a develope ade	MINATEIN	Stabilized	Livie	, 0,				[X]		
	nstruci	TION COMP	nece.	1						X
- twistion b(n	CODELLA	IIIStaneu:	(1010							[X]
10. Are utilities trenches dewatered	l, backfi	lled and s	tabiliz	zea	(MI2-TO)	2 m	ud? (MS-17)	X		
11. Are construction entrances main	ntained	and publ	ic roa	as II	-4 6 or 2011	cta	hilized? (MS-18)		X	
	10. Are utilities trenches dewatered, backfilled and stabilized: (MS-17) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)					X				
							X			
II I C'-i-raine from previ	OUS IIISI	Jections r	JCCIIC						X	
14. Have all deficiencies from previous 15. Have there been any discharge:	s since t	the time of	of last	insi	ections	_				
- "									_	
Pollution Prevention Plan Implem (*Note: if Yes is selected for the foll	entatio	lacation i	s to he	o mo	arked in th	ne SV	VPPP)	Y	_	
(*Noto: if Voc is selected for the foll	owing,	locution i	3 10 00	- 1710	A, 1.1.2				_	
1 04 Are wash waters occurring on t	נט זים צווו.	ject:							_	
02. Is the location designated on the	ne piari	curface)	waters	: 8: 9	stormwate	er inl	ets			
03. If so, is this activity located awa	ay Iroin	Surface	vaters	,					1 [] [
04. Are wash waters being directed	d into fi	lter devic	es?					-	-	
U4. Ale wash waters a serio					'd.*	0201	solvents or		1.	٦
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?					7					

Project: Hollymead 230kV Transmission Line	Locati	on: Albemarle Cou	nty, Virgin	ia	
Pollution Prevention Plan Implementation (cont.)			11 1 311	10	
(*Note: if Yes is selected for the following Is				,	
(*Note: if Yes is selected for the following, location is to	o be marked in	the SWPPP)	Y	N	N/
06. Are there any location(s) of control measure(s) that proved inadequate or inappropriate for a particular loc		ate as designed or			
07. Any location(s) where any additional control measu time of inspection?	re is needed tl	nat did not exist at t	the	IX)	
08 . Any disturbance outside the approved plan or perm					
plan or perm	nitted site area	?		(2)	
Summarized Overall Eight				[X]	LJ
Summarized Overall Findings					
Corrective actions post DEQ inspection have not been in	nitiated, Work	will begin once			
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ist numericall					
ist numerically any corrective actions required (incl.	udla				
ist numerically any corrective actions required (inclu	uding control	measures requirin	a mainte	nance	0).
ist numerically any corrective actions required (inclu	uding control	measures requirin	g mainte	nance	e):
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Deficiencies Certification		measures requirin	Correction	on	
Deficiencies Certification			Date	on II	
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDF	ES permit:	Yes	Date	on	
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE	ES permit:	☐ Yes	Date	No No	
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Deficiencies Certification Defacility is in compliance with the SWPPP and this VPDI Gnatory Confirmation (Signed by the Permit Holder or Descritify under penalty of law that I have read and understorachments were prepared in	ES permit:	Yes ized Representative and that this does	Date X	No	nitial
Deficiencies Certification De	ES permit: r Duly Author od this documesigned to assu	Yes ized Representative and that this document and the third that the third	Date X X Correction Date D	No dall	nitial
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Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or certify under penalty of law that I have read and understor achments were prepared in accordance with a system de thered and evaluated the information submitted. Based or age the system, or those persons directly responsible for mitted is, to the best of my knowledge and belief, true, a nificant penalties for submitting false information, includin	ES permit: r Duly Author od this documesigned to assue on my inquiry correction gathering the	Yes ized Representative ent and that this docure that qualified per if the person or pers is information, the incomplete. I am awar ity of fine and imprise	re) cument an resonnel proons who formation re that the onment formation recommends for the control of the cont	No dall operl	nitial yy
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gratory Confirmation (Signed by the Permit Holder or certify under penalty of law that I have read and understor certify under prepared in accordance with a system de hered and evaluated the information submitted. Based or mage the system, or those persons directly responsible for mitted is, to the best of my knowledge and belief, true, a mitted is, to the best of submitting false information, including miting violations."	ES permit: r Duly Author od this documesigned to assue on my inquiry correction gathering the	Yes ized Representative ent and that this docure that qualified per if the person or pers is information, the incomplete. I am awar ity of fine and imprise	re) cument an resonnel proons who formation re that the onment formation recommends for the control of the cont	No dall operl	nitial yy
Deficiencies Certification e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or certify under penalty of law that I have read and understor achments were prepared in accordance with a system de thered and evaluated the information submitted. Based or mage the system, or those persons directly responsible for	ES permit: r Duly Author od this docume esigned to assu on my inquiry cor or gathering the accurate, and co	Yes ized Representative and that this docure that qualified per fifthe person or perse information, the incommentation the information the in	correction Date Date Date Cument an arresonnel programation formation re that the comment formation on the comment formation for the comment formation for the comment formation for the comment formation for the comment for the commen	No dall operl	nitial yy

Date	/Time of Inspection:
1	7/9/15
-	2/0/1
	16 100
	1:19

General Information		.,	- 11344	2	MIN	M I	1 10 0	0	1/1	
Project: Hollymead 2	30	KV_	Transm	155,04	_		be marle C	.0	197	
Are proper site postings in place?		X	Yes			No (Descri				
Is the SWPPP accessible onsite?		X	Yes			No (Descri	be below)			
	برام عدد	oin to	impaire	d wate	are?					-
Inspection Schedule: Does the proje	ect ar	ain ic	impaire	1 Wall	ν _α .	Select Enh	anced Inspection	Crite	ria)	
□ No (Select General Inspection C	riteri	a)		NC.	N	Every 4 bus				
☐ Every 5 business days	00.040.04				-		iness days/Rainfa	all eve	ent	
☐ Every 10 business days/Ra	ainfal	l ever	nt			Every 5 bus	iness days/rtainin	JII 010		
Rainfall Data Recording							1/01	ſ	+	7(1)
Onsite rain gauge or named local mo	nitor	ing si	te:		h	eather unk	rground Ch	arlot	1es v	.11e)
Date & rainfall amount of the last me	asura	able s	torm eve	nt (inc	hes):	12/7 0.	0/11		
Date & fairfiair difficulty of the										
Stage of Construction					-	To	Finish Grading		Tr	
□ Pre-Construction			ess Instal		-			ion		
□ Clearing & Grading		Rou	gh Gradi	ng		区	Final Stabilizat	ЮП		
to the Profit pipe							The second			
E&S Minimum Standards			- 10					Υ	N	N/A
and the standard areas stabilized	2 (M)	S-1)						X		
01. Are all denuded areas stabilized 02. Are all required structural pract	icas i	nstall	ed prope	rlv pe	r pla	n? (MS-2,6,1	.0)			攻
O3. Does permanent vegetation pro	vide	aden	uate stat	oilizati	on?	(MS-3)		A		
03. Does permanent vegetation pro	ng fa	cilitie	s been c	onstri	ıcte	d? (MS-4)				X
04. Have perimeter sediment trapp 05. Are earthen control structures s	eede	d and	d mulche	d? (M	S-5)					
05. Are earther control structures of the co	s ade	auuat	elv stabil	ized?	(MS	-7)		A		
06. Are all thissned cut and this slope 07. Are all channels and outlets ade	guat	elv st	abilized?	(MS-	8,9,	11,19)	L. L		赵	
07. Are all channels and outlets add 08. Is re-stabilization of in-stream c	onst	ructio	n comple	ete?(VIS-	12,15)		凤		
09. Are in-stream construction EC p	rope	rly in	stalled? (MS-1	3)					DZ.
10. Are utilities trenches dewatered	d had	ckfille	d and sta	bilize	d? (MS-16)				×
44 A twistion ontrances ma	intair	ned at	nd bublic	road	s tre	6 01 2011 & 1110	ıd? (MS-17)	A		
12. Have all control structures no le	nge	r nee	ded beer	remo	oved	& areas stab	ilized? (MS-18)		A	
13. Are adjacent properties and wa	terw	avs a	dequatel	y pro	tect	ed? (MS-19)		A		
14. Have all deficiencies from prev	ious i	inspe	ctions be	en ad	dres	sed?				本
15. Have there been any discharge	s sind	ce the	time of	last in	spe	ctions?			17	
Pollution Prevention Plan Implen	nenta	ation				lin +ha CIA/	חחח)	Y	N	N/A
(*Note: if Yes is selected for the foll	owin	g, loc	ation is t	o be r	nark	ea in the Svv	PPP)	1	M	
1. Are wash waters occurring on	this p	rojec	:t?						10	Ø
2. Is the location designated on the	ne pla	an?		tors 0	. cto	rmwater inle	ts			K
3. If so, is this activity located awa					310	inivatel fine				M
04. Are wash waters being directed	d into	filte	r devices	?				1		A
05. Are there any prohibited disch		incl	iding hu	t not l	imit	ed to, soaps.	solvents, or			M
05. Are there any prohibited disch detergents from or in association	arges	Mach	water fi	iels u	ils o	r other petro	leum products?			X
detergents from or in association (WILII V	wasii	water, it	,,,,,	0		- NI			

Project: Holly mead 230 KV Transmission Location: Albertale Co	- 10	1	
Pollution Prevention Plan Implementation (cont.)	P. V1	4	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		D	0
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?			-
08 . Any disturbance outside the approved plan or permitted site area?			-
Summarized Overall Findings			
Previous DEQ inspection. Nork will begin once a project plan is in place A service truck was working inside the Proffit	DP.	the	6
List numerically any corrective actions required (including control measures requiring r # Description (with prescribed fix)	naintei Correcti Date	nanc ion	e): Initial
A/A			
		\dashv	
		1	
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	·>	N	0
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personant and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information ignificant penalties for submitting false information, including the possibility of fine and imprison nowing violations."	ment ar onnel pr ns who rmatior	oper	ly
ame (Printed): Steples To Kins	0 //		
igned: Aff Phone: (540)	090	210	u
itle/Cert. No. (if applicable): E45 Inspector RLD01785/	000-	212	7

Date/Time of Inspection:

General Information Project: Hollymad 2301	KVTO	austui's	Siph	Loc	ation:	Al	benarle C	0. 1	14	
Are proper site postings in place?	[al	Yes			No (E	Descri	be below)			
Is the SWPPP accessible onsite?	17	Yes			No (E	Descri	be below)			
		2 60								
Inspection Schedule: Does the project		o impaire		ers?	40. I	C PT - 1	I la a a a di o a	o Orito	rio)	
□ No (Select General Inspection Crit	eria)		a				anced Inspection	1 One	ena)	
☐ Every 5 business days			-				iness days	25.00		
☐ Every 10 business days/Rain	fall ever	nt	L		Every	5 bus	iness days/Rainf	all ev	ent	
Date December				- 0				1		
Rainfall Data Recording	toring ci	ito:		4/	outher	custo	rground (harl	ottesu	ille
Onsite rain gauge or named local monit Date & rainfall amount of the last measurement.	urable a	torm ove	nt line			mou	12/14	0.1	311	
Date & rainfall amount of the last meast	นเซมเษ ร	ionn eve	are (mic	леој.			12/11	0 -1		
Stage of Construction					- 250					
☐ Pre-Construction ☐	Acce	ess Insta	llation				Finish Grading			
☐ Clearing & Grading ☐	Rou	gh Gradi	ng		÷	-12	Final Stabilizat	ion		
El Clouring or Critical S										
E&S Minimum Standards								l v l	N. I	N/A
24								Y	N	IVIA
01. Are all denuded areas stabilized? (I	MS-1)	Townsoner -	foresee	o selec	2/840	2 6 1	ο\		П	D.
02. Are all required structural practices	s installe	ed prope	rly pe	r piar	(IVIS-	2,0,1	0)			
03. Does permanent vegetation provid	le adeq	uate star	omzau	onr (VID-0)	71		1		W
04. Have perimeter sediment trapping	facilitie	s been c	an Ind	c e)	(1012-	•)				W
05. Are earthen control structures see	ded and	muicne	izada	IVVE .	71			12		, [
06. Are all finished cut and fill slopes a	aequat	ely Stabil	/MAC	2 0 11	10)				N	
07. Are all channels and outlets adequ	ately st	n comple	1013-0	15-11	151			Ø		
08. Is re-stabilization of in-stream cons	structio	tallod2 I	0.05-13	51	.,1.01					W
09. Are in-stream construction EC proj 10. Are utilities trenches dewatered, b	perty its	d and eta	hiliza	12 (M	S-16)		W			[0]
11. Are construction entrances mainta	ackille	nd nublic	roads	free	of soil	& mu	d? (MS-17)	W		
11. Are construction entrances mainta	or need	lad heer	remo	ved 8	areas	stabi	lized? (MS-18)		V	
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19)						V				
14. Have all deficiencies from previous	sinspec	tions he	en ado	resse	ed?		***************************************			, 102
15. Have there been any discharges si	nce the	time of	last in:	spect	ions?					
		- 3100								
Pollution Prevention Plan Implemen	tation			211		200		1	F	A16
(*Note: if Yes is selected for the follow	ing, loca	ation is t	o be m	arke	d in the	SWP	PP)	Y	N	N/A
1. Are wash waters occurring on this	project	:7						H		ti
2. Is the location designated on the p	olan?		Laur O	-h		inlata	•	1	1	[4
3. If so, is this activity located away f	rom sur	rtace wat	ters &	storn	nwater	met		_		1
04. Are wash waters being directed in	to filter	devices	?							IL
05. Are there any prohibited discharge detergents from or in association with	es inclu	ding, but	not li	mited	to, so	aps, se	olvents, or		(C)	-

Project: Hollymend 230 KV Transmission Line Location:	Albemasle	Co. Vi	4	
Pollution Prevention Plan Implementation (cont.)	10.			
(*Note: if Yes is selected for the following, location is to be marked in the S	NPPP)	Y	N	NI/A
O6. Are there any location(s) of control measure(s) that failed to operate a proved inadequate or inappropriate for a particular location?			Tel-	N/A
07. Any location(s) where any additional control measure is needed that ditime of inspection?	d not exist at th	ne 🗆	16	/ ₀
08 . Any disturbance outside the approved plan or permitted site area?	*		u	
Summarized Overall Findings - Crews were working around structure with larger stone and repairing water bur out. - Gravel pads have been removed from a				
List numerically any corrective actions required (including control mea # Description (with prescribed fix)	sures requirin	g mainte Correct Date	ion	e): Initial
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	□ Yes	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Y N	
A*************************************				
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure a gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the insubmitted is, to the best of my knowledge and belief, true, accurate, and comparing the penalties for submitting false information, including the possibility of knowing violations." Name (Printed): Stephen Jenkins Bigned: Fittle/Cert. No. (If applicable): Ets Inspector	and that this do that qualified pe e person or per formation, the i	cument a ersonnel processors who information re that the sonment f	roper n ere ar for	ly

Date/Time of Inspection:
12/18/2015 @

		(7710)	12014,)						
General Information										
Project: Hollymead 230kV Transmission	n Line			Loc	ation: A	lben	narle County, Vi	rainia	3	
Are proper site postings in place?										
Is the SWPPP accessible onsite?										
		14 100 100 140								
Inspection Schedule: Does the project		impair	"							
No (Select General Inspection Crite	eria)		X				anced Inspection	n Cri	teria))
Every 5 business days							ness days			
□ Every 10 business days/Rainf	all ever	nt			Every 5	bus	iness days/Rain	fall e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitor	rina sit	.O. M	under	arour	nd com	Chr	ırlottesville Stati	on K		
Date & rainfall amount of the last measu								UII K	СПО	
Date & familian amount of the last measu	able Si	toriii eve	enc (iii	cnes	12/1	7/20	15 = 0.56"			
Stage of Construction										
☑ Pre-Construction	Acces	ss Instal	llation				Finish Grading			
□ Clearing & Grading	Roug	h Gradii	ng			X	Final Stabilizat	ion		
E&S Minimum Standards										
01. Are all denuded areas stabilized? (N	1C 1\					-		Υ	N	N/A
02. Are all required structural practices		d propo		. مام	2 /846 1		0)	X		
03. Does permanent vegetation provide						2,6,1	U)			X
04. Have perimeter sediment trapping f						`		X		
05. Are earthen control structures seed					(1013-4			-		X X
06. Are all finished cut and fill slopes ad					71			X		
07. Are all channels and outlets adequa				•					X	
08. Is re-stabilization of in-stream const								Image: Control of the		
09. Are in-stream construction EC prope					,,,,,					X
10. Are utilities trenches dewatered, ba					S-16)					X
11. Are construction entrances maintain						mu	d? (MS-17)	X		
12. Have all control structures no longe	r neede	ed been	remo	ved &	areas s	tabil	ized? (MS-18)		[X]	
13. Are adjacent properties and waterw						9)		X		
14. Have all deficiencies from previous i										X
15. Have there been any discharges sind	e the t	ime of l	ast ins	pecti	ons?				X	
Pollution Prevention Plan Implementa	41					1				
(*Note: if Yes is selected for the following		tion is to	ham	arkos	lin tha ('LA/D	00)	\ \ <u>\</u>		N1/A
01. Are wash waters occurring on this p			be III	urkec	i in the s	VVP		Y	N	N/A
02. Is the location designated on the pla	-							H		□ ⊠
03. If so, is this activity located away fro		ace wate	ers & s	storm	water in	nlets		Ħ		X
04. Are wash waters being directed into										X
05. Are there any prohibited discharges detergents from or in association with w									X	DXI

Proje	Project: Hollymead 230kV Transmission Line Location: Albemarle County, Vi						
Polli	tion Prevention Plan Implementation (cont.)						
(*No	e: if Yes is selected for the following, location is to be mark	ked in the SWPI	PP)	Υ	N	N/A	
06. A	re there any location(s) of control measure(s) that failed to ed inadequate or inappropriate for a particular location?				X		
	ny location(s) where any additional control measure is nee of inspection?	eded that did n	ot exist at the		X		
08	ny disturbance outside the approved plan or permitted si	te area?			X		
Sum	marized Overall Findings						
_ i-l	we have seen working in CR is bars and re-grading roads the	t have	been ev	din	7		
List	numerically any corrective actions required (including	control measu	res requiring	maint	t <mark>enai</mark>	nce):	
#	Description (with prescribed fix)			Dat	e	Initial	
No	eficiencies Certification		. 1				
The	facility is in compliance with the SWPPP and this VPDES p	permit:	Yes		X	No	
"I ce atta gath mar sub sign kno	atory Confirmation (Signed by the Permit Holder or Duritify under penalty of law that I have read and understood the himents were prepared in accordance with a system designered and evaluated the information submitted. Based on mage the system, or those persons directly responsible for guitted is, to the best of my knowledge and belief, true, acculificant penalties for submitting false information, including the principle of the persons."	his document a ned to assure th ny inquiry of the athering the inf irate, and comp	nd that this do nat qualified pe e person or per ormation, the i lete. I am awa fine and impri	cumer ersonn sons v nforma are tha sonme	el pro who ation t the	operly re are	
Nan Sigr	e (Printed): Jacey Allen		Date: 12/18/2 Phone: (804)		473		
	ed: (Faculty Allace) (Cert. No. (if applicable): Erosion and Sediment Inspector		ESIN 0138	SWIN		7	

Date/Time of Inspection:
12/28/15
1:38
1. 10

Project: Molly meade 230 KV Transmission Line			Loc	ation: /	16emes/	e	CD.	Vi	
Are proper site postings in place?	Yes			No (Descr					
Is the SWPPP accessible onsite?	这	Yes			No (Descr				
Inspection Schoduler Door the project	drain to		264.	0					
Inspection Schedule: Does the project ☐ No (Select General Inspection Crite		impaired			7000F000E	. And Section See			
			Yes (Select Enhanced Inspection Criteria)						
				ery 4 business days					
□ Every 10 business days/Rainfall event □ Every 5 business days/Rain						fall e	vent		
Rainfall Data Recording									
Onsite rain gauge or named local monito	oring sit	e:			weath	erunder 98	alla	1	Cho
Date & rainfall amount of the last measu			nt (incl	nes):		12/27	3-1	2011	
4						1 9 01	UPU	~	
Stage of Construction		135	134		73 100	Will sent			
☐ Pre-Construction ☐	Third ordanis		_						
☐ Clearing & Grading ☐	Roug	h Gradin	g		ZQ.	Final Stabiliza	tion	-21	
E&S Minimum Standards	Shut								
- Islandan Gandana		7	-	-	-54		Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)					X,				
02. Are all required structural practices installed properly per plan? (MS-2,6,10)					à		柯		
03. Does permanent vegetation provide adequate stabilization? (MS-3)					Æ				
04. Have perimeter sediment trapping facilities been constructed? (MS-4)							J.St		
05. Are earthen control structures seeded and mulched? (MS-5)							×		
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)					Z)				
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)						X			
08. Is re-stabilization of in-stream construction complete? (MS-12,15)					×				
09. Are in-stream construction EC properly installed? (MS-13)							×		
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)							JX		
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)					×				
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)						X			
13. Are adjacent properties and waterways adequately protected? (MS-19)					X				
14. Have all deficiencies from previous inspections been addressed?							又		
15. Have there been any discharges since the time of last inspections?						X			
Pollution Prevention Plan Implementa	tion								
*Note: if Yes is selected for the following		on is to b	e mar	ked i	in the SWPP	P)	Υ	N	N/A
L. Are wash waters occurring on this project?						R			
2. Is the location designated on the plan?							ZŢ		
3. If so, is this activity located away from surface waters & stormwater inlets							R		
04. Are wash waters being directed into filter devices?							P		
05. Are there any prohibited discharges i	ncludin	g, but no	t limit	ed to	o, soaps, solv	vents, or		M	
detergents from or in association with wash water, fuels, oils or other petroleum products?						X			

Project: Hollymend 230 KV Transmission Line Location: All	penarle C	2 Ur	4
	po di la		
Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
		14	IVA
06. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?	ned or	Ø	
07. Any location(s) where any additional control measure is needed that did not e time of inspection?	xist at the	×	
08 . Any disturbance outside the approved plan or permitted site area?		文	
from structure 504 to structure 508	bilized water	with erbas	s specta
List numerically any corrective actions required (including control measures	requiring mainf	enan	ce):
# Description (with prescribed fix)	Corre	Correction Date	
MA			
No Deficiencies Certification	Ves	X	No
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Regard Under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that a gathered and evaluated the information submitted. Based on my inquiry of the permanage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete significant penalties for submitting false information, including the possibility of fine.	that this document qualified personne rson or persons valion, the informa . I am aware that	at and el prop vho ation t there	erly
Name (Printed): Gtephen Jenkins Da	ate: 12/28/1	5	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	none: (540)58	3-312	y
Title/Cert No (if applicable): Ets Inscritor	11/01/185/1	ESTN	0273

Date/Time of Inspection: 1/04/2016@12.00

General Information										
Project: Hollymead 230kV Transmission	Line			Location: Albemarle County, Virginia						
Are proper site postings in place?	X	Yes			□ No (Describe below)					
Is the SWPPP accessible onsite?	X	Yes			No (De	scri	pe below)			
Lucas Attack College dulas Dana de la casta de la cast	مانسان	1000000000	231							
Inspection Schedule: Does the project of		mpaire		10	/Calaat		anaad Inanaatia	n Crit	orio)	
□ No (Select General Inspection Criter	ia)						anced Inspectio	n Chi	ena)	
Every 5 business days							ness days	(a.ll. a.		
☐ ☐ Every 10 business days/Rainfa	ill ever	nt			Every 5	busi	ness days/Raint	all ev	ent	
Rainfall Data Recording										
Onsite rain gauge or named local monitor	ina sit	e: w	under	grour	nd.com -	Cha	rlottesville Stati	on KO	СНО	
Date & rainfall amount of the last measure							15 = 0.34"			
Stage of Construction										
□ Pre-Construction □		ss Instal				X	Finish Grading			
□ Clearing & Grading □	Roug	ıh Gradii	ng			X	Final Stabilizat	ion		
E&S Minimum Standards										
Edo William Standards				-				Υ	N	N/A
01. Are all denuded areas stabilized? (M	S-1)							X		
02. Are all required structural practices i		ed prope	erly pe	r pla	n? (MS-2	,6,1	0)			X
03. Does permanent vegetation provide	adequ	iate stak	oilizat	on? (MS-3)			IX.		
04. Have perimeter sediment trapping fa	acilitie	s been c	onstr	ucted	? (MS-4)					X
05. Are earthen control structures seeds	ed and	mulche	d? (Ⅳ	S-5)						X
06. Are all finished cut and fill slopes add	equate	ly stabil	ized?	(MS-	7)			X		
07. Are all channels and outlets adequat									X	
08. Is re-stabilization of in-stream consti					2,15)			X		
09. Are in-stream construction EC prope										X
10. Are utilities trenches dewatered, bac							10 (1 10 1 1)			N N
11. Are construction entrances maintain								X		
12. Have all control structures no longer							ized? (IVIS-18)	X)		
13. Are adjacent properties and waterw						9)_		XI		
14. Have all deficiencies from previous in										
15. Have there been any discharges since	e the	time or i	ast III	speci	10115 !	-			IAJ	
Pollution Prevention Plan Implementa	tion									
(*Note: if Yes is selected for the following		tion is to	be n	narke	d in the S	SWP	PP)	Υ	N	N/A
01. Are wash waters occurring on this pr	oject)							X	
02. Is the location designated on the pla	n?									X
03. If so, is this activity located away fro	m surf	ace wat	ers &	storn	nwater ii	nlets				X
04. Are wash waters being directed into	filter	devices?								X
05. Are there any prohibited discharges detergents from or in association with w									×	

LIOJ	ect: Hollymead 230kV Transmission Line	Location: Albe	marle County,	Virgini	а	
Poll	ution Prevention Plan Implementation (cont.)					
(*No	ite: if Yes is selected for the following, location is to be mo	arked in the SWF	PPP)	Y	N	N/A
06. A	esigned or		X			
07. A	not exist at the		X			
08 . /			X			
	marized Overall Findings					
	relevant construction on-site to fix read clean out culteres near the Prof		ICESS YUU	ds		
- A11	S.F. hus been removed				_	
Cov	rective actions to satisfy DER A	ve still to	be defer	min	col) (.
List	numerically any corrective actions required (includin	g control meas	ures requiring	maint	enan	ice):
#	Description (with prescribed fix)	.:		Correc Date		
				Dan	9	Initial
				Dan	9	Initial
				Date	9	Initial
				Date	Ð	Initial
				Date	5	Initial
				Date	5	Initial
				Build		Initial
No F	Noficionaios Cortification			Build		Initial
	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES	nermit:	Vas			
The	facility is in compliance with the SWPPP and this VPDES		Yes			No
The Sign	facility is in compliance with the SWPPP and this VPDES atory Confirmation (Signed by the Permit Holder or D	uly Authorized	Representativ	re)		No
The Sign	facility is in compliance with the SWPPP and this VPDES atory Confirmation (Signed by the Permit Holder or D rtify under penalty of law that I have read and understood	uly Authorized this document a	Representativ	e) cumen	⊠ It and	No
Sign "I cel attac	facility is in compliance with the SWPPP and this VPDES atory Confirmation (Signed by the Permit Holder or D rtify under penalty of law that I have read and understood shments were prepared in accordance with a system designered and evaluated the information submitted. Based on	uly Authorized this document a gned to assure the my inquiry of the	Representative and that this document qualified per person or pers	e) cument rsonne	▼ t and	No
Sign "I cer attac gathe mana	facility is in compliance with the SWPPP and this VPDES atory Confirmation (Signed by the Permit Holder or Dartify under penalty of law that I have read and understood thements were prepared in accordance with a system designed and evaluated the information submitted. Based on age the system, or those persons directly responsible for	uly Authorized this document a gned to assure the my inquiry of the gathering the inf	Representative and that this document qualified per person or person or mation, the incommentation, the incommentation and the incommenta	e) cumen rsonne sons w	t and	No all perly
Sign "I cel attac gathe mana subn signii	facility is in compliance with the SWPPP and this VPDES atory Confirmation (Signed by the Permit Holder or D rtify under penalty of law that I have read and understood shments were prepared in accordance with a system designered and evaluated the information submitted. Based on	uly Authorized this document a gned to assure the my inquiry of the gathering the infurate, and comp	Representative and that this document qualified per person or personmation, the indicate. I am awar	e) cument rsonne sons w iformate that	t and bel proving the there	No all perly
Sign "I cel attac gathe mana subn signii know	facility is in compliance with the SWPPP and this VPDES ratory Confirmation (Signed by the Permit Holder or Dirtify under penalty of law that I have read and understood thements were prepared in accordance with a system designered and evaluated the information submitted. Based on age the system, or those persons directly responsible for nitted is, to the best of my knowledge and belief, true, according to the penalties for submitting false information, including	uly Authorized this document a gned to assure the my inquiry of the gathering the infurate, and comp	Representative and that this document qualified per person or personmation, the indicate. I am awar	e) cumentresons was formated that conments that conments that conments that conments that conments that conments that constants the constants the constants that constants the constant the constant that constants the constant t	t and bel proving the there	No all perly
Sign "I cel attac gathe mana subn signii know	facility is in compliance with the SWPPP and this VPDES atory Confirmation (Signed by the Permit Holder or Description of the permit Holder of Description of Description of the permit Holder of Description of	uly Authorized this document a gned to assure the my inquiry of the gathering the infurate, and comp	Representative and that this document qualified per person or person or mation, the indicate. I am await fine and impris	e) cument rsonner sons water that sonmer	t and be proving the transfer of the transfer	No all perly

Date/	Time of Inspection:
	18/16
	2:55

General Information		50.15	5	V	8 T				
Project: Hollyment 2301	V L	ine		Lo	cation:	Albemole C	0.	VA	
Are proper site postings in place?	[i]/	Yes			No (E	Describe below)			
Is the SWPPP accessible onsite?	IQ/	Yes			No (E	Describe below)			
Inspection Schedule: Does the proje		impaire		1	<i>(</i>				
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspect									
□ Every 5 business days □ Every 4 business days									
□ □ Every 10 business days/Ra	infall ever	nt			Every (5 business days/Rair	fall e	vent	
Rainfall Data Recording									
Onsite rain gauge or named local mor	nitorina sit	ъ.		h	100 Hz	sunterground	61.	dette	suille
Date & rainfall amount of the last mea			nt (inc			12/20	200	2 67	711
Date a familiar afficient of the last mea-	Surubic St	OIIII CVC	are york	Ji iC3)		12/90		100	
Stage of Construction	- ellja	- 4	de		189	and the telephone	1		
☑ Pre-Construction	□ Acce	ss Instal	llation		11.5	Finish Grading	3	1.51	
□ Clearing & Grading	□ Roug	ıh Gradii	ng			Final Stabiliza	tion		
and and the the sale and					and a	H of June 1	- 71	100	
E&S Minimum Standards		_	-		-	territories de la companya della com	1		
O1 Are all demuded areas stabilized 2	(BAC 4)					1000	Y	N	N/A
01. Are all denuded areas stabilized?02. Are all required structural practice		d propo	rly nor		2 /NAC 2	0.6.10\			
52.65						2,0,10)		H	
03. Does permanent vegetation provide adequate stabilization? (MS-3) 04. Have perimeter sediment trapping facilities been constructed? (MS-4)								H	
05. Are earthen control structures see					(1013-4)	Ħ		
06. Are all finished cut and fill slopes a					7)	I. V.			
07. Are all channels and outlets adequ		**				933		V	
08. Is re-stabilization of in-stream con									
09. Are in-stream construction EC pro					,,				V
10. Are utilities trenches dewatered, h					S-16)				V
11. Are construction entrances maint						mud? (MS-17)	W/		
12. Have all control structures no long	ger neede	d been i	remov	ed &	areas s	tabilized? (MS-18)	\sqrt{\sq}\}}\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sq\signt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}\sqit{\sqrt{\sq}}}}}}\signt{\sqrt{\sqrt{\sq}}}}}}\sqit{\sqrt{\sqrt{\sq}}}}}}\sqrt{		
13. Are adjacent properties and water	rways ade	quately	prote	cted	? (MS-1	9)	Q/		
14. Have all deficiencies from previou	s inspecti	ons bee	n addı	esse	d?				
15. Have there been any discharges si	nce the ti	me of la	st insp	pecti	ons?			V	
Pollution Provention Plan Implemen									
Pollution Prevention Plan Implement (*Note: if Yes is selected for the follows)		ion is to	ho me	urkad	in tha C	מאראר)	V	N.	NHA
1. Are wash waters occurring on this		ion is to	be mi	пкеи	iii tiie s	OVVPPPJ	Y	N	N/A
2. Is the location designated on the p							H		
3. If so, is this activity located away f		ce wate	rs & st	torm	water ir	nlets			
04. Are wash waters being directed in									
05. Are there any prohibited discharge	s includir	ng, but n	ot lim	ited 1	o, soan	s, solvents. or			/_
detergents from or in association with									

Project: Hallywead 230 KV Line Location: Alberrable	C	<i>9.</i>	VA
Pollution Prevention Plan Implementation (cont.)	1		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	П		
08 . Any disturbance outside the approved plan or permitted site area?			
- Waterbars have been rebuilt, rills filled in and a cost culvert outfall protection have been added behind the - Rills and Silt fence were noted to be missing original spread sheet checklist on the access rd leading Structure 526	from the	Atit n to	he
# Description (with prescribed fix)	ainte correc Date	tion	ce): Initial
No Deficiencies Certification		1	
The facility is in compliance with the SWPPP and this VPDES permit:		V	No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is ubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprisonance (Drintorly).	ment onnel ns wh ormat that t	prop no on here	erly
Name (Printed): 5 techen Jenkins Date: 1/6 Signed: Phone: (540)	588	-3	124
Title/Cert. No. (ff applicable): Ets Inspector RLD 0178			- / -

Date/Time of Inspection:	
1/14/16	
17:48	
10-1	

General Information		, 1			_			11 1 6	2 1	11	
Project: Hollymead 230	KU	L	ine		_	ation:		Ibenarle C	1. V	M	
Are proper site postings in place?			Yes					be below)			
Is the SWPPP accessible onsite?			Yes			No (D	escrit	oe below)			
Inspection Schedule: Does the project	ct dra	ain to	impaire	d wat	ers?						
□ No (Select General Inspection Cr					Yes	/		anced Inspection	n Crite	ria)	
□ Every 5 business days □ Every 4 business days											
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event											
	٨										
Rainfall Data Recording	itorir	a cita			h	outho	Una	leground (Char	lottes	ville)
Onsite rain gauge or named local mor	IIIOIII	olo et	orm ove	nt (inc			00-10	1/10	17.	691	1
Date & rainfall amount of the last measure	surar	oie su	om eve	in (in	Jiles)			17 (0	00		
Stage of Construction											
7		Acces	ss Instal	lation			TZ/	Finish Grading			
		Roug	h Gradii	ng				Final Stabilizat	ion		
E&S Minimum Standards									Y	N	N/A
01. Are all denuded areas stabilized?	IMS.	.1)							IV.		
O2. Are all required structural practic	es in	stalle	d prope	rlv pe	r pla	n? (MS-2	2,6,10	0)			
03. Does permanent vegetation prov	ide a	deau	ate stab	ilizati	on?	MS-3)			Ø		
04. Have perimeter sediment trappin	g fac	ilities	been co	nstru	ıcted	? (MS-4)				Ø
05. Are earthen control structures se	edec	and	mulche	1? (M	S-5)						2
06. Are all finished cut and fill slopes	adeo	uate	ly stabil	ized?	(MS-	7)			10		
07. Are all channels and outlets adeq	uate	ly sta	bilized?	(MS-	8,9,1	1,19)				0	ᆜᅴ
08. Is re-stabilization of in-stream co	nstru	ıction	comple	te? (I	VIS-1	2,15)			0	빌	
09. Are in-stream construction EC pro	operi	ly inst	talled? (MS-1	3)				12	밁	10
10 Are utilities trenches dewatered.	back	filled	and sta	bilize	d? (N	1S-16)					
11 Are construction entrances main	taine	ed and	d public	roads	free	of soil 8	k mu	d? (MS-17)			-
12. Have all control structures no lor	ngeri	neede	<u>ed been</u>	remo	ved	& areas	stabi	lized? (MS-18)			H
13. Are adjacent properties and water	erwa	ys ad	equatel	prot	ecte	1? (MS-:	.9)				7
14. Have all deficiencies from previo	us in	spect	ions be	en ade	dress	ed?			H	14	
15. Have there been any discharges :	since	the t	time of I	ast in	spec	tions?					
Pollution Prevention Plan Impleme	entati	ion									
(*Note: if Yes is selected for the follow	wing,	, loca	tion is to	be n	narke	d in the	SWP	PP)	Y	N	N/A
1. Are wash waters occurring on th	is pro	oject?	?								
2. Is the location designated on the	plan	1?								H	
3. If so, is this activity located away	fron	n surf	ace wat	ers &	stor	mwater	inlets	5			
04. Are wash waters being directed i	nto f	ilter	devices?								
05. Are there any prohibited dischard detergents from or in association with the control of the	ges ii	nclud	ing, but	not li	mite Is or	d to, soa other pe	ps, so trole	olvents, or oum products?		10	

Project: Hollymend 230 KV Lines Location: Albertaste CS		,	
Project: Hollymend 230 KV Line Location: Albemarle CE). V.	4	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		(I)	/
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		R	
08 . Any disturbance outside the approved plan or permitted site area?		0	
Summarized Overall Findings			
The time of inspection,	1		
they time of inspection			
The state of the s			
		_	
List numerically any corrective actions required (including control measures requiring m	ainte	nanc	۵)،
	orrect	ion	·).
# Description (with prescribed fix)	Date		Initial
[() / /			
		-	
		-	
		_	
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	Ī	\checkmark	
		N	0
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
results under penalty of law that I have read and understood this document and that this document	ent a	nd al	
attachments were prepared in accordance with a system designed to assure that qualified page	anala		rly
gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the information is to the best of my larger than the information.	s who		1
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to significant penalties for submitting following responsible for gathering the information, the information is a significant penalties for submitting following responsible for gathering the information is a significant penalties for submitting following responsible for gathering the information, the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitting following the information is a significant penalties for submitted in the information is a significant penalties for submitted in the information is a significant penalties for submitted in the information is a significant penalties for submitted in the information is a significant penalties for submitted in the information is a significant penalties for submitted in the information is a significant penalties for submitted in the infor	matio	n]
organicant penalties for submitting talse information, including the possibility of fine and imprison	idi ini nent f	ere a	re
Knowing Violations.	HOILI	OI.	
Name (Printed): Stephen Jenkins Date: 1/14	307		
Date. 17 (1	/16		
Date. 17	/16 -88	3124	,
Date. 17	/16 88-	3124	73

Date/Time of Inspection:
1/21/15
2025
~ ~ ~)

Ger	eral	Information						4 Lawrence	~)
Proj	ect:	Hollymea) 230K	V	rine		Loc	ation:	Albemarle C	0,	VA	2
Are	prop	er site postings in place?		Yes			No (D	escribe below)			
Is th	e SV	VPPP accessible onsite?	10/	Yes				escribe below)			
		Oalandala Dana (ka - Fart			3 D		1 (-				
		on Schedule: Does the project of		impaire	1 /	_					
		(Select General Inspection Crite	rıa)			-y		Enhanced Inspection	n Cri	teria)	
-		Every 5 business days			-			business days			
		Every 10 business days/Rainfa	all even	t			Every 5	business days/Rain	fall e	/ent	
Raiı	nfall	Data Recording						84			
		in gauge or named local monito	rina site	ə:		h	1 cutho	runderground	(Ch	cloth	esville
		ainfall amount of the last measur			nt (inc	hes):	000,140	1/12		P) 5	2711
	~				(1100).		1/15),,	/
7		Construction			-	V.D	36 1				
2	Pre-	Construction	Acces	s Instal	lation			Finish Grading	,		
	Clea	ring & Grading □	Rougl	h Gradir	ng			Final Stabiliza	tion		
F&S	Min	imum Standards									
Luc		imam otanaaras							Υ	N	N/A
01.	Are a	Il denuded areas stabilized? (MS	5-1)						U		
		Il required structural practices in		proper	ly per	plan	? (MS-2.	.6.10)			U
		permanent vegetation provide									
		perimeter sediment trapping fa									
05.	Are e	arthen control structures seede	d and r	nulched	I? (MS	-5)				. D	
06.	Are a	ll finished cut and fill slopes ade	quatel	y stabiliz	zed? (I	VIS-7)		P		
07.	Are a	II channels and outlets adequate	ely stab	ilized? (MS-8,	9,11,	.19)			W	
		stabilization of in-stream constr					15)		4		
09.	Are ir	n-stream construction EC proper	'ly insta	lled? (N	/IS-13)						
		tilities trenches dewatered, bac									
		onstruction entrances maintain									
		all control structures no longer							9		
		djacent properties and waterwa)			
		all deficiencies from previous in									U
15.	Have	there been any discharges since	the tir	ne of la	st insp	ectio	ns?			4	
Poll	ution	Prevention Plan Implementat	ion								
(*No	te: if	Yes is selected for the following,	. locatio	on is to l	be ma	rked	in the SV	NPPP)	Υ	N	N/A
		ash waters occurring on this pro	•								
		location designated on the plan									
3. 1	f so,	is this activity located away fron	n surfac	ce water	rs & st	ormv	vater inl	ets			
04. /	re w	ash waters being directed into f	ilter de	vices?							
		ere any prohibited discharges in								W	

Project: Hollymend 230 KV Line Location: Albertale	CD	- V	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		W	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		C/	
08 . Any disturbance outside the approved plan or permitted site area?			
Summarized Overall Findings - No crews observed working on - site No recent land disturbing activity, com actions scheduled to pick up over the next s weeks	ective	e l	
List numerically any corrective actions required (including control measures requiring	mainte	nan	
	Correc Dat	ction	
	Correc	ction	ce): Initia
# Description (with prescribed fix)	Correc	etion	
	Correc	ction	
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)* "I certify under penalty of law that I have read and understood this document and that this document and that the department of the prescription of the person or permanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awa significant penalties for submitting false information, including the possibility of fine and imprisk nowing violations."	ve) cumentersonne sons w nformater that	and I propho	No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative Terrify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified penalty attachments were prepared in accordance with a system designed to assure that qualified penalty and the person or permanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awaignificant penalties for submitting false information, including the possibility of fine and imprise	ve) cumentersonnersons wenter that sonmer	and I propho	No all perly

Date/Time of In	spection:
1/29/16	IPM
1/21/10	

Luformation							
General Information Project: Hollymead 230 k	W	Lo	cation: 🏱	memorte Co),		
Project: Hollymead 250 F	Yes			scribe below)		-	
Are proper site postings in place:							
s the SWPPP accessible onsite?							
nspection Schedule: Does the project	drain to impaire	d waters	?		O office	4-1	
L Inspection Crit	eria)		3 (OCICOL	Enhanced Inspection	Crite	ia)	
Transcription - 24 acres			Every 4	business days			
1/Dain	fall event		Every 5	business days/Rainfa	all eve	nt	
□ Every 10 business days/Rair	ilan - I - I						
Rainfall Data Recording	17			3 - 2020 - 240 - 2	120		
Oneite rain gauge or named local moni				rderground con	1)
Date & rainfall amount of the last meas	urable storm eve	ent (inche	s): //	Z3/16; 19),, 2	no	V
Date & fairnail difficult of the							
Stage of Construction				Finish Grading			
Pre-Construction	Access Insta			Final Stabilizat	ion		
☐ Clearing & Grading ☐	☐ Rough Gradi	ng		Let Fillal Stabilizat			
E&S Minimum Standards					Y	N	N/A
	INAC 1)						
01. Are all denuded areas stabilized?02. Are all required structural practic	(IVIS-1)	erly ner t	olan? (MS-	2,6,10)			U
02. Are all required structural practic	es mstaned prop	hilization	? (MS-3)				
03. Does permanent vegetation prov	a facilities been	construc	ted? (MS-	4)			4
03. Does permanent vegetation prov 04. Have perimeter sediment trappin	eded and mulch	ed? (MS-	5)				₽ P
05. Are earthen control structures se	eded and match	ilized? (N	/IS-7)		回		
06. Are all finished cut and fill slopes	adequately stab	? (MS-8.	9.11.19)			0	
07. Are all channels and outlets adec 08. Is re-stabilization of in-stream co	nstruction comp	lete? (M	S-12,15)				
08. Is re-stabilization of in-stream co	operly installed?	(MS-13)					回
09. Are in-stream construction EC pr				7			B
10. Are utilities trenches dewatered 11. Are construction entrances main				& mud? (MS-17)	B		
11. Are construction entrances main12. Have all control structures no lo	ngor peeded hee	n remov	ed & areas	s stabilized? (MS-18)	. 3		
Have all control structures no local Are adjacent properties and wat	erways adequat	elv prote	cted? (MS	-19)	12		
13. Are adjacent properties and water 14. Have all deficiencies from previous	us inspections b	een addr	essed?				Ø
14. Have all deficiencies from previous 15. Have there been any discharges	cince the time of	f last ins	pections?			ď	
15. Have there been any discharges	Since the time o						
Pollution Prevention Plan Implement	entation				T v	N	N/A
(*Note: if Yes is selected for the following	wing, location is	to be m	arked in th	ie SWPPP)	Y	-	
01 Are wash waters occurring on the	nis project?				H	-	-
l designated on th	e nian r			- Inlato	1	_	-
03. If so, is this activity located awa	y from surface w	raters & s	stormwate	eriniets	-		1
04. Are wash waters being directed	into filter device	es?					
05. Are there any prohibited dischadetergents from or in association w	including h	ut not lin	nited to, so s or other	oaps, solvents, or petroleum products	, [] [

	roject: Hollymead 230KV Location: Allgeman	10 6	500	
Р	ollution Prevention Plan Implementation (cont.)	ie Un	2	
(*	Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Т	_
06	5. Are there any location(s) of control measure(s) that failed to operate as designed or loved inadequate or inappropriate for a particular location?	Y	N	N/A
	'. Any location(s) where any additional control measure is needed that did not exist at the ne of inspection?	e \Box	U	-
08	. Any disturbance outside the approved plan or permitted site area?			-
Su	mmarized Overall Findings - No crews observed at time of inspection			
is				
	numerically any corrective actions required (including control measures as a significant control measures are significant control measures as a significant control measures are significant control measures as a significant control measures are significant control measures as a significant control measures are significant co			
#	numerically any corrective actions required (including control measures requiring Description (with prescribed fix)	mainte Correcti Date	enan ion	ce): Initial
#	Description (with prescribed fix)	Correcti	enan ion	
#	Description (with prescribed fix)	Correcti	enan	
#	Description (with prescribed fix)	Correcti	enan	
# 	Description (with prescribed fix)	Correcti	ion	Initial
# ign cer tac athe ana gnif	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes atory Confirmation (Signed by the Permit Holder or Duly Authorized Representative through the prepared in accordance with a system designed to assure that qualified personal ered and evaluated the information submitted. Based on my inquiry of the person or personate the system, or those persons directly responsible for gathering the information, the infinitent penalties for submitting false information, including the possibility of fine and imprisoning violations."	e) ument assonnel pons who	No nd a	Initial Descrip
he ign certactathe ana	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Attory Confirmation (Signed by the Permit Holder or Duly Authorized Representative tify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personant evaluated the information submitted. Based on my inquiry of the person or personate the system, or those persons directly responsible for gathering the information, the inficient penalties for submitting false information, including the possibility of fine and imprisonate (Printed): Description (with prescribed fix)	e) ument assonnel pons who	No nd a	Initial Descrip

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Date/Time of Inspection:
1.30

General Information	/ Line		١.		11	1. 1.0	A 4	11	
Project: Hollymend 230 KI				cation:	_	bennarle C	v_i (14	
Are proper site postings in place?	Yes								-
Is the SWPPP accessible onsite? □ Yes □ No (Describe below)									
Inspection Schedule: Does the project d	rain to impaire	ed wat	ers?						
□ No (Select General Inspection Criter	ia)		Yeş	√(Select E	Enh	anced Inspection	on Cri	teria)	
☐ Every 5 business days			Ы	Every 4 b	ousi	ness days			
□ Every 10 business days/Rainfal	ll event					ness days/Rair	ıfall e	vent	
Rainfall Data Recording									
Onsite rain gauge or named local monitor	ina site:	h	reath	verunder	100	and (charle	Hesu	AL.	
Date & rainfall amount of the last measura		ent (inc	hes):	2	1	2/1	1.1	1311	
		, in the				~ .	Urc	//	
Stage of Construction		1		m. 19		MIN OV		le:	
□ Pre-Construction □	Access Insta	llation				Finish Grading	9		
□ Clearing & Grading □	Rough Gradi	ng	-0	1		Final Stabiliza	tion		
500 Million 24 and 1									
E&S Minimum Standards							Υ	AL	NI/A
01. Are all denuded areas stabilized? (MS	: 1)							N	N/A
O2. Are all required structural practices in		rly nor	nlan	2 (N/15-2 6	. 10	1		H	
03. Does permanent vegetation provide a					,,10	,		ā	
04. Have perimeter sediment trapping fac									
05. Are earthen control structures seeded				(1010 4)			1		
06. Are all finished cut and fill slopes adea			_	')		18 11 3			
07. Are all channels and outlets adequate						47.1		D	
08. Is re-stabilization of in-stream constru		-					0		
09. Are in-stream construction EC proper									Ū/
10. Are utilities trenches dewatered, back			•	S-16)					9
11. Are construction entrances maintaine	ed and public	roads	free c	of soil & n	nud	? (MS-17)	TO	回	
12. Have all control structures no longer	needed been	remov	ed &	areas sta	bili:	zed? (MS-18)	V		
13. Are adjacent properties and waterwa	ys adequately	prote	ctedi	(MS-19)			4		
14. Have all deficiencies from previous in	spections bee	n addı	esse	d?					
15. Have there been any discharges since	the time of la	st insp	ectio	ons?					
Pollution Prevention Plan Implementati	ion								
(*Note: if Yes is selected for the following,		be mo	ırked	in the SW	/PP	P)	Y	N	/N/A
1. Are wash waters occurring on this pro						-			
2. Is the location designated on the plan	-								A
3. If so, is this activity located away from		ers & s	torm	water inle	ets				
04. Are wash waters being directed into fi									
05. Are there any prohibited discharges in		not lim	ited t	o cospe	sol	vents or	53		/
detergents from or in association with wa									

Pro	oject: Itallymead 230 KV Line Location: Albertale ('O.	0 7	
Pol	Ilution Prevention Plan Implementation (cont.)			
	Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or oved inadequate or inappropriate for a particular location?		D.	
	Any location(s) where any additional control measure is needed that did not exist at the ne of inspection?			
08	. Any disturbance outside the approved plan or permitted site area?		0	
Sui	mmarized Overall Findings			
	· No crews observed working on-site.			
	- water bars behind Proffit DP have held up through melt and recent rainfall events.	5	no l	V
Lis	st numerically any corrective actions required (including control measures requiring m			ce):
#	Description (with prescribed fix)	Date	tion e	Initial
#				
#				
#				
#				
		Date	e	
No	Description (with prescribed fix) A A A A B B B B B B B B B	Date		
No The Sig	Deficiencies Certification e facility is in compliance with the SWPPP and this VPDES permit: Yes Gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persentative thered and evaluated the information submitted. Based on my inquiry of the person or person anage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware) ment onnel ons who	and proposion there	Initial No all perly
No The Sig "I c atta gat ma sub sigu kno	Deficiencies Certification e facility is in compliance with the SWPPP and this VPDES permit: Gratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persentative and evaluated the information submitted. Based on my inquiry of the person or person anage the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware inificant penalties for submitting false information, including the possibility of fine and imprison towing violations.") ment onnel ons who	and proposion there	Initial No all perly
No The Sig "I c atta gat ma sub sigi kno Nai	Deficiencies Certification e facility is in compliance with the SWPPP and this VPDES permit: Yes representative the service of the permit Holder or Duly Authorized Representative the period of the permit has a system designed to assure that qualified personage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware inificant penalties for submitting false information, including the possibility of fine and imprison	ment onnel ons who that that the three of three of the three of the three of the three of the three of t	and proposion there	No all perly

Date/Time of Inspection:
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General Information	/ /.				A 1 /			
Project: Hollymend 230 Kl	1 /		Loc	ation:	Albemarle	C0.	·V	4
Are proper site postings in place?	Yes			No (De	escribe below)			
Is the SWPPP accessible onsite?	Yes			No (De	escribe below)			
Inspection Schedule: Does the project	drain to impaired	d wat	ers?					
□ No (Select General Inspection Crite				(Select	Enhanced Inspection	on Cri	teria)	N.
□ Every 5 business days			1/		business days			
☐ Every 10 business days/Rainf	all event				business days/Rair	ıfall e	vent	
Rainfall Data Recording								
Onsite rain gauge or named local monito	ring site			1.10.1	Lacu lacio. I	6	1	4
Date & rainfall amount of the last measur		t (inc	hoo):	veas	her underground	(0)	11510	tesu;
Sale & Fairman arribunt of the last measur	able storm ever	it (inc	nes).		Z13 C	198	/ '/	_
Stage of Construction					ights to			
Pre-Construction	Access Installa	ation			Finish Grading	ו		
☐ Clearing & Grading ☐	Rough Gradin	g	-7		Final Stabiliza	_	700	
-00 100 1					- 135-m			
E&S Minimum Standards								
11. Are all deputed areas stabilized?	C 4)					Y	/N	N/A
11. Are all denuded areas stabilized? (M			121	10.40.0	C 4.0\	02		
O2. Are all required structural practices iO3. Does permanent vegetation provide	adaguata stabil	y per	plan:	(IVIS-2,	6,10)	102	-	0
94. Have perimeter sediment trapping fa						L		댇
05. Are earthen control structures seede				(1013-4)		H		IO.
06. Are all finished cut and fill slopes add				· ·	8.13	1	-	/ 🗆
07. Are all channels and outlets adequat							JU	
08. Is re-stabilization of in-stream constr						0	-	
9. Are in-stream construction EC prope						Ιπ		
0. Are utilities trenches dewatered, bac				-16)				V
1. Are construction entrances maintain					nud? (MS-17)	0		
2. Have all control structures no longer	needed been re	mov	ed & a	areas sta	abilized? (MS-18)	1		
3. Are adjacent properties and waterwa						V		
4. Have all deficiencies from previous in	spections been	addr	essed	1?				/ 10
5. Have there been any discharges since	e the time of last	t insp	ectio	ns?			W	
Pollution Prevention Plan Implementat	ion							
*Note: if Yes is selected for the following		e ma	rked i	n the SV	(PPP)	Υ	N	_N/
Are wash waters occurring on this pro								
. Is the location designated on the plan								
 If so, is this activity located away fron 		& st	ormw	ater inle	ets			
04. Are wash waters being directed into f								B
95. Are there any prohibited discharges in letergents from or in association with wa	ncluding, but no	t limi	ted to	o, soaps, er petro	solvents, or leum products?			

Pollution Prevention Plan Implementation (cont.) *Note: if Yes is selected for the following, location is to be marked in the SWPPP) Y N N/A 16. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? 17. Any location(s) where any additional control measure is needed that did not exist at the ime of inspection? 18. Any disturbance outside the approved plan or permitted site area? 19. Summarized Overall Findings - No chews on-site at the time of inspection. - Corrective actions substituted to resume over the next few weeks. List numerically any corrective actions required (including control measures requiring maintenance): Correction Date Initia No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes No	Project: Holly mead 230 KV Line Location: Albemasle (n.	1/	4
*Note: if Yes is selected for the following, location is to be marked in the SWPPP) Y N N/A 16. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? 17. Any location(s) where any additional control measure is needed that did not exist at the lime of inspection? 18. Any disturbance outside the approved plan or permitted site area? 18. Any disturbance outside the approved plan or permitted site area? 19. Summarized Overall Findings 19. No cyeuns on site at the fine of inspection. 19. Corrective actions scheduled to resume over the next few weeks. 19. List numerically any corrective actions required (including control measures requiring maintenance): 19. Correction Date Initial I	Reference of the second of the	24.5		
106. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? 107. Any location(s) where any additional control measure is needed that did not exist at the ime of inspection? 108. Any disturbance outside the approved plan or permitted site area? 109. Summarized Overall Findings 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection. 109. Chews on site at the fine of inspection.	Pollution Prevention Plan Implementation (cont.)	1		
Proved inadequate or inappropriate for a particular location? 27. Any location(s) where any additional control measure is needed that did not exist at the lime of inspection? 28. Any disturbance outside the approved plan or permitted site area? 29. Summarized Overall Findings - No crews on site at the time of inspection. - Corrective actions scheduled to resume over the next few weeks. List numerically any corrective actions required (including control measures requiring maintenance): # Description (with prescribed fix) Description (with prescribed fix)	(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
ime of inspection? 18. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 20. Any disturbance outside the support of the approved plan	06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
Summarized Overall Findings - No crews on-site at the time of inspection. - Corrective actions scheduled to resume over the next few weeks. List numerically any corrective actions required (including control measures requiring maintenance): # Description (with prescribed fix) Date Initial	07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		D/	
- No crew's on-site at the time of inspection. - Corrective actions scheduled to resume over the next few weeks. List numerically any corrective actions required (including control measures requiring maintenance): # Description (with prescribed fix) Date Initia I	08 . Any disturbance outside the approved plan or permitted site area?		[D2	
- No crew's on-site at the time of inspection. - Corrective actions scheduled to resume over the next few weeks. List numerically any corrective actions required (including control measures requiring maintenance): # Description (with prescribed fix) Date Initia I	Survey spired Overell Findings			
Corrective actions scheduled to Vesume over the next few weeks. List numerically any corrective actions required (including control measures requiring maintenance): # Description (with prescribed fix) Date Initia No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes No	- No event on-site at the time of inspect	ion.		
List numerically any corrective actions required (including control measures requiring maintenance): # Description (with prescribed fix) Description (with prescribed fix) Date Initia				
List numerically any corrective actions required (including control measures requiring maintenance): # Description (with prescribed fix) Description (with prescribed fix) Date Initia	- Corrective actions scheduled to resume over the a	nex t	fe	W
# Description (with prescribed fix) Description (with prescribed fix) Date Initia				
# Description (with prescribed fix) Description (with prescribed fix) Date Initia				
# Description (with prescribed fix) Description (with prescribed fix) Date Initia				
# Description (with prescribed fix) Description (with prescribed fix) Date Initia				_
# Description (with prescribed fix) Description (with prescribed fix) Date Initia	List numerically any corrective actions required (including control measures requiring t	nainte	enan	ce):
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes No	List numerically any corrective actions required (including control measures requires)	Correc	ction	
The facility is in compliance with the SWPPP and this VPDES permit:	# Description (with prescribed fix)	Dat	e	Initial
The facility is in compliance with the SWPPP and this VPDES permit:				
The facility is in compliance with the SWPPP and this VPDES permit:	1///			
The facility is in compliance with the SWPPP and this VPDES permit:	/ V / / I			
The facility is in compliance with the SWPPP and this VPDES permit:				
The facility is in compliance with the SWPPP and this VPDES permit:				
The facility is in compliance with the SWPPP and this VPDES permit:				
The facility is in compliance with the SWPPP and this VPDES permit:				
The facility is in compliance with the SWPPP and this VPDES permit:				L
The facility is in compliance with the SWPPP and this VPDES permit:	No Deficiencies Certification			/
				No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)				
Signatory Communication (Signed by the Fermit Holder of Duty Authorized Representative)	Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative	e)		
"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly	"I certify under penalty of law that I have read and understood this document and that this document	ument	and I pror	all erly
gathered and evaluated the information submitted. Based on my inquiry of the person or persons who	gathered and evaluated the information submitted. Based on my inquiry of the person or	ons w	ho	, c. i ,
manage the system, or those persons directly responsible for gathering the information, the information	manage the system, or those persons directly responsible for gathering the information, the information, the	format	tion	
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are	submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware	e that	there	are
significant penalties for submitting false information, including the possibility of fine and imprisonment for	significant penalties for submitting faise information, including the possibility of fine and impriso	Jilitiel	11 101	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	knowing violations "	7- /	11	
- C-UAC80 2124	knowing violations." Name (Printed): Stephen Jenkins Date: 2/	8/	16	
Title/Cert. No. (if applicable): Ets Inspector RUD01785/ESIN0273	Name (Printed): Stephen Jenkins Date: 21 Signed: Alek file Phone: (540)	588	1 b 3 - 31:	24

Date/Time of Inspection: 2/12/16 10 KM

General Information										
Project: Hollymead Z30KV	-/			Lo	cation:	AIL	remarle co	V	<u> </u>	
Are proper site postings in place?	D	Yes			No (D	escri	be below)			
s the SWPPP accessible onsite?										
Inspection Schedule: Does the project dr	ain to	impaire	d wat	ers?						
□ No (Select General Inspection Criteria		mpano				Fnh	anced Inspectio	n Crit	eria)	
□ Every 5 business days	-/_			$-\tau$	-		ness days		orra,	
□ Every 10 business days/Rainfall	ever	ıt .					ness days/Rain	fall ev	ent	
	0.0.				LIO.y o	, au	noos aayon tam	. C.I.	Ont	
Rainfall Data Recording	a cit	o: 31.55	2 2 1		2 70.212	62 NG				
Onsite rain gauge or named local monitorin		~~					gand (ÇΜ	(u)	
Date & rainfall amount of the last measural	JIE SI	omi eve	ni (in	nes). 40/	16	, 0.00	-18-		
Stage of Construction										
Pre-Construction	Acce:	ss Install	ation			9	Finish Grading			
☐ Clearing & Grading ☐ ☐	Roug	h Gradir	ıg				Final Stabilizat	ion		
E&S Minimum Standards										
								Υ	N	N/A
01. Are all denuded areas stabilized? (MS	-1)							IJ√		
02. Are all required structural practices in	stalle	d prope	rly pe	r pla	n? (MS -:	2,6,1	0)			V
03. Does permanent vegetation provide a	dequ	ate stab	ilizati	on?	(MS-3)			4		
04. Have perimeter sediment trapping fac	ilitie	s been c	onstr	ucte	d? (MS-4	!)				4
05. Are earthen control structures seeded	l and	mulched	d? (M	S-5)						U/
06. Are all finished cut and fill slopes adec				_						
07. Are all channels and outlets adequate									Ľ	
08. Is re-stabilization of in-stream constru					2,15)			g		
09. Are in-stream construction EC properl	_							무	믜	4
10. Are utilities trenches dewatered, back				_			10 (0.00 (0.0)			<u>प</u>
11. Are construction entrances maintaine		i bildug t	roads	tree			d ? (MS-17)			
			_							
12. Have all control structures no longer r		ed been		ved	& areas s	stabi		T		
13. Are adjacent properties and waterway	/s ad	ed been equately	prot	ved ecte	& areas s d? (MS-1	stabi		4		
13. Are adjacent properties and waterway14. Have all deficiencies from previous instance	s ad	ed been equately ions bee	prot n ado	ved ecte lress	& areas s d? (MS-1 ed?	stabi		1 0 0		
13. Are adjacent properties and waterway	s ad	ed been equately ions bee	prot n ado	ved ecte lress	& areas s d? (MS-1 ed?	stabi		4		
13. Are adjacent properties and waterway 14. Have all deficiencies from previous ins 15. Have there been any discharges since Pollution Prevention Plan Implementation	s ad spect the t	ed been equately ions bee ime of la	proten add	ved ecte lress spec	& areas s d? (MS-1 ed? tions?	stabi ! 9)	ized? (MS-18)			
13. Are adjacent properties and waterway 14. Have all deficiencies from previous ins 15. Have there been any discharges since Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following,	ys adspect the t on locar	ed been equately ions bee ime of la	proten add	ved ecte lress spec	& areas s d? (MS-1 ed? tions?	stabi ! 9)	ized? (MS-18)	Y	□ □ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
13. Are adjacent properties and waterway 14. Have all deficiencies from previous ins 15. Have there been any discharges since Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, 01. Are wash waters occurring on this pro-	ys ad spect the t on local ject?	ed been equately ions bee ime of la	proten add	ved ecte lress spec	& areas s d? (MS-1 ed? tions?	stabi ! 9)	ized? (MS-18)	Y		N/A
13. Are adjacent properties and waterway 14. Have all deficiencies from previous ins 15. Have there been any discharges since Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, 01. Are wash waters occurring on this pro 02. Is the location designated on the plan	ys ad spect the t on locat ject?	ed been equately ions bee ime of la	proten add	ved ected lress spect	& areas sd? (MS-1) ed? tions?	stabi I 9) SWP	ized? (MS-18)	Y 0 0		N/A
13. Are adjacent properties and waterway 14. Have all deficiencies from previous ins 15. Have there been any discharges since Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, 01. Are wash waters occurring on this pro 02. Is the location designated on the plan 03. If so, is this activity located away from	ys ad spect the t on local ject? ?	ed been equately ions bee ime of la tion is to	proten add	ved ected lress spect	& areas sd? (MS-1) ed? tions?	stabi I 9) SWP	ized? (MS-18)	Y		N/A
13. Are adjacent properties and waterway 14. Have all deficiencies from previous ins 15. Have there been any discharges since Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, 01. Are wash waters occurring on this pro 02. Is the location designated on the plan	ys ad spect the t on local ject? ?	ed been equately ions bee ime of la tion is to	proten add	ved ected lress spect	& areas sd? (MS-1) ed? tions?	stabi I 9) SWP	ized? (MS-18)	Y 0 0		N/A

Proje	t Hollymead 230 KV	Location:	Albemarle	Co,	V/	t
Pollu	tion Prevention Plan Implementation (cont.)					
(*Not	e: if Yes is selected for the following, location is to be m	arked in the	SWPPP)	Y	N	N/A
	e there any location(s) of control measure(s) that failed d inadequate or inappropriate for a particular location?	•	as designed or		¥	
	ny location(s) where any additional control measure is r of inspection?	needed that	did not exist at the	e	œ	
08 . A	ny disturbance outside the approved plan or permitted	site area?			9	
Sumr	narized Overall Findings					
	-No crews observed during in	spection.				
	-No crews observed during in -Corrective actions to commence	over n	ext few we	IKS	,	
	umerically any corrective actions required (includin	g control m	easures requirin	g maint Correc Dat	tion	nce): Initial
	NA					
	eficiencies Certification acility is in compliance with the SWPPP and this VPDES	permit:	□ Yes			No
"I cert attach gathe mana subm signifi knowi Name Signe		I this docum- gned to assi my inquiry o gathering th curate, and o the possibil	ent and that this de ure that qualified p of the person or pe e information, the complete. I am aw ity of fine and improper Date: 2/17 Phone: (80)	ersonne ersonne ersons v informa are that	el pro /ho ition there	perly e are
Title/	Cert. No. (if applicable): C+ S Insceptor F	SIV # 02	206			6 A

Date/Time of Inspection:
2:40

General Information	× 1/	11 1	2 2 2	Souls.	1	-41	1	Ibenarle C	010	1	
	OK	/	ausmis	אישונייו			4		0.0	7	
Are proper site postings in place?		D'	Yes	□ No (Describe below) □ No (Describe below)							
Is the SWPPP accessible onsite?			Yes			No (De	escri	be below)			
Inspection Schedule: Does the projection	ect d	rain to	impaire		rs?						i
□ No (Select General Inspection C	Criteri	a)		10/	- 12			anced Inspection	n Crite	eria)	
☐ Every 5 business days						Every 4	busi	ness days			
☐ Every 10 business days/Ra	ainfal	l even	it			Every 5	busi	ness days/Rain	fall ev	ent	
Rainfall Data Recording								,	2.74		9
Onsite rain gauge or named local mo	nitor	ina sit	e:	4	leat	herun	Lera	round (Cha	softe	svill	e)
Date & rainfall amount of the last mea							J	7/11	1.0	511	
Date & fairlian amount of the last mea	asure	ibic 3t	OIIII CVC	int (into	nooj.			d 1.0			
Stage of Construction				1.39	The same			() SW			
Pre-Construction		Acce	ss Instal	lation				Finish Grading]		
☐ Clearing & Grading		Roug	h Gradi	ng			W	Final Stabiliza	tion		
			, n. ii	<u> </u>							
E&S Minimum Standards					_				T v	- T	NI/A
									Y	N	N/A
01. Are all denuded areas stabilized?	? (M.	5-1)		W 1500		2 /2 40 0			-W	H	
02. Are all required structural practi	ces ir	rstalle	d prope	rly per	plan	(IVIS-2	,6,10))		쒸	
03. Does permanent vegetation prov	vide a	adequ	ate stab	ilizatio	n : (I	VIS-3)	-				0
04. Have perimeter sediment trappi	ng fa	cilities	been co	nstru	cted	? (IVIS-4)	-		+		19
05. Are earthen control structures se	eede	d and	mulche	l (MS	-5)				1	품	
06. Are all finished cut and fill slopes	s ade	quate	ly stabil	zed?(MS-	()				W	
07. Are all channels and outlets adea	quate	ely sta	bilized?	(IVIS-8	,9,11	.,19)	_				
08. Is re-stabilization of in-stream co						(,15)				H	12
09. Are in-stream construction EC pi	rope	rly inst	talled? (VIS-13)	C 4C)	_				12/
10. Are utilities trenches dewatered	, bac	ktilled	and sta	bilizea	(IVI	2-16)		12 / NAC 17\	100		
11. Are construction entrances main	ntain	ed and	public	roads	rree	ot soll &	muc	irod2 (NAC 19)	10		
12. Have all control structures no lo	nger	neede	ed been	remov	/ea &	areass	capii	1260 : (1412-19)	d	H	
13. Are adjacent properties and wat	terwa	ays ad	equatery	prote	ctea	۲-را۸۱2 تر	9)			一	19
14. Have all deficiencies from previo	ous ir	ispect	ions bee	n add	resse	ear anal	_		15	Ø	
15. Have there been any discharges	since	e tne t	ime of i	ast ins	pecu	onsr					
Pollution Prevention Plan Impleme	entat	ion									
(*Note: if Yes is selected for the follo	wing	, loca	tion is to	be m	arked	d in the S	WPI	PP)	Y	N	N/A
1. Are wash waters occurring on the										2	
2. Is the location designated on the											
3. If so, is this activity located away	y fror	n surf	ace wat	ers & s	torn	water i	nlets				B/
04. Are wash waters being directed											2
05. Are there any prohibited dischard detergents from or in association w	rges i ith w	ncludi ash w	ing, but ater, fue	not lim	nited s or o	to, soap ther pet	s, sc role	olvents, or um products?		QY.	

Project: Hollyment 230KV Transmission Line Location: Albemasle	C9.	VA	0
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Œ	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		10/	
08 . Any disturbance outside the approved plan or permitted site area?		0/	
Summarized Overall Findings - No crews observed on site during the in	spectio	ภา •	
List numerically any corrective actions required (including control measures requiring # Description (with prescribed fix)	j mainter Correcti Date	ion	ce): Initial
No Deficiencies Certification			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative Terrify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified pergathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am award significant penalties for submitting false information, including the possibility of fine and imprison to the system.	cument and resonnel properties who into the community of	nd a prope	ill erly
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative Terrify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified pergathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am award significant penalties for submitting false information, including the possibility of fine and imprise	cument a rsonnel p sons who nformatio re that the sonment f	nd a prope n ere a for	ill erly are

00031831

Date/Time of In	spection:
2/25/16	1 PM
Ca. At	

General Information										
Project: Hollymead 230 k	V,			Loc			remarie (<u>_</u> a,	MA	
Are proper site postings in place?	102	Yes			No (D	escril	oe below)			
Is the SWPPP accessible onsite?	<u>@</u>	Yes			No (D	escril	pe below)			
Inspection Schedule: Does the project d	ain to	o impaire	ed wat	ers?						
□ No (Select General Inspection Criteri	a)			Yes	(Select	Enha	anced Inspection	on Crit	eria)	
☐ Every 5 business days				P	Every 4	busi	ness days			
☐ Every 10 business days/Rainfal	l ever	nt			Every 5	busi	ness days/Rair	ıfall ev	/ent	
Rainfall Data Recording										
Onsite rain gauge or named local monitori	ng sit	ie:	W	e.cut	her i	A:Or	Leraround	Con	ville	
Date & rainfall amount of the last measura	_						A STATE OF THE PARTY OF THE PAR	87	l)	,
Duto de familiam applicant of the later.			(10,	- 1		
Stage of Construction						1 71	2			
□ Access Installation □ Finish Grading □ Finish							_			
□ Clearing & Grading □	Roug	h Gradii	ng				Final Stabiliza	tion		
E&S Minimum Standards										
EGS Minimum Standards								Υ	N	N/A
01. Are all denuded areas stabilized? (MS	-1)									
02. Are all required structural practices in		ed prope	erly pe	er pla	n? (MS -	2,6,1	0)	$\overline{\Box}$		<u> </u>
03. Does permanent vegetation provide							•	12		
04. Have perimeter sediment trapping fa						1)				
05. Are earthen control structures seede										
06. Are all finished cut and fill slopes ade	quate	ely stabil	ized?	(MS-	7)			U		
07. Are all channels and outlets adequate	ely sta	abilized?	(MS-	8,9,1	1,19)					
08. Is re-stabilization of in-stream constr					2,15)			19		
09. Are in-stream construction EC proper										四
10. Are utilities trenches dewatered, bac										<u> </u>
11. Are construction entrances maintain	ed an	d public	roads	free	of soil 8	<u>& mu</u>	d? (MS-17)	V		
12. Have all control structures no longer							lized? (MS-18)	10		
13. Are adjacent properties and waterwa						19)		<u> </u>		
14. Have all deficiencies from previous in								10	무	<u> </u>
15. Have there been any discharges since	the	time of	ast in	spect	ions?	_				
Pollution Prevention Plan Implementat										5
(*Note: if Yes is selected for the following			be n	narke	d in the	SWP	PP)	Y	N	N/A
01. Are wash waters occurring on this pro		?						무	4	
02. Is the location designated on the plan								12	분	
03. If so, is this activity located away from	n sur	tace wat	ers &	storr	nwater	inlet	S			4
04. Are wash waters being directed into t	ilter	devices?								<u> </u>
05. Are there any prohibited discharges i detergents from or in association with w									Ø	

Project: Hollymead 230 kV	Location: Ale	omarle.	Co	MA	
Pollution Prevention Plan Implementation (cont.)			Ė		
(*Note: if Yes is selected for the following, location is to be	marked in the SWPI	PP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that fall proved inadequate or inappropriate for a particular location		signed or			′ 🗆
07. Any location(s) where any additional control measure time of inspection?	is needed that did no	ot exist at the		12	
08 . Any disturbance outside the approved plan or permitt	ted site area?			6	
Summarized Overall Findings					
r e				-	
- No crews observed during	inspection.				
# Description (with prescribed fix)	ding control measu		maint Correc Date	tion	ce): Initial
				-	
					_
No Deficiencies Certification					
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPD	ES permit: □	Yes		1	No
Signatory Confirmation (Signed by the Permit Holder of "I certify under penalty of law that I have read and understor attachments were prepared in accordance with a system of gathered and evaluated the information submitted. Based manage the system, or those persons directly responsible is submitted is, to the best of my knowledge and belief, true, a significant penalties for submitting false information, including knowing violations."	r Duly Authorized Food this document an esigned to assure the on my inquiry of the for gathering the info accurate, and completing the possibility of f	d that this doc at qualified per person or pers rmation, the in ete. I am awar ine and Impris	e) ument sonne ons w format e that onmer	t and of prop ho tion there	all perly
The facility is in compliance with the SWPPP and this VPD Signatory Confirmation (Signed by the Permit Holder o "I certify under penalty of law that I have read and understo attachments were prepared in accordance with a system of gathered and evaluated the information submitted. Based manage the system, or those persons directly responsible submitted is, to the best of my knowledge and belief, true, a significant penalties for submitting false information, including	r Duly Authorized Food this document an esigned to assure the on my inquiry of the for gathering the info accurate, and completing the possibility of f	d that this doc at qualified per person or pers rmation, the in	e) ument sonne ons w format e that onmer	t and of prop ho tion there	all perly

Date: 3/2/16 Time: 3:07

Gen	eral	Information			31		- V		.00							
Proj	ect:	Hollymend 2301	W	6	ine		- Lo	oc:	ation:	1	41 bema	erle	CD.	V.	A	
Are	site p	ostings placed according to	Per	mit?	II Ye	es			No (De	escri	ibe below	/)				
Is th	e SV	/PPP accessible onsite?	290		V Ye	es]	No (De	escri	ibe below	/)				
Inst	ectio	on Schedule: Does the proj	ect c	drain t	o impai	rec	d waters'	?								
		Select General Inspection C			o impai				(Select	t Ent	nanced Ir	isnec	tion Cri	teria`		
		Every 5 business days	,,,,,	π.ω/							ısiness d		uon on	iona,		
		Every 10 business days ar	nd 48	3 hou	rs after			-			ısiness d		nd 48 h	ours	afte	r
		measureable storm event			o artor						ble storm			ouio	uito	·
Raiı	nfall I	Data Recording														
		in gauge or named local mo	nito	ring s	ite (<i>rain</i>	a	auge is	lo	cated w	her	e2): W	eathe	rundergi	Colend	1/F	hartotte
		infall amount of the last mea							Jacou II	77707	3	/1	a	000	7/	
Dutt	<u> </u>	and amount of the last met	Journ	abic c	, com c v	, ()	it (mones	,,.					O.	000		
	ge of	Construction									_					
Ø	Pre-0	Construction		Acce	ess Inst	ss Installation 🗡 Finish Grading				ng						
	Clea	ring & Grading		Rou	gh Grad	din	g				Final St	tabiliz	ation			
E96	. Min	imum Standards														
Loca) IAIIII	imum Standards												Υ	N	N/A
01	Are	all denuded areas stabiliz	ed?	(MS	-1)											IN/A
		all required structural prac				oro	nerly ne	ar ı	olan? (MS-	2.6.10)			一		
		s permanent vegetation p						_			_,0,.0/			V		
		e perimeter sediment trap									1)			\Box		0
		earthen control structures													贝	
06.	Are	all finished cut and fill slop	oes	adeq	uately	sta	abilized'	? (MS-7)			J. I		4		
07.	Are a	all channels and outlets a	deq	uatel	y stabil	iz€	ed? (MS	8-8	,9,11,1	9)		177	VIII.		Ų	
08.	Is re	-stabilization of in-stream	con	struc	tion co	m	plete? (I	VIS	S-12,15	5)			12/1			
		n-stream construction EC									t? (MS-1	3, M	S-14)			D
		utilities trenches dewatere														
11.	Are	construction entrances m	aint	ained	l & pub	lic	roads fi	ree	e of soi	1 & r	nud? (N	IS-17)			
12.	Have	e all control structures no	long	ger n	eeded	be	en remo	ΟV	ed & ar	eas	stabiliz	ed?(I	/IS-18)			
13.	Are a	adjacent properties and w	ate	rways	s adequ	ua	tely prot	ec	ted? (N	VIS-1	19)					
		any variances been app				_										
		e all deficiencies from pre														
16.	Have	e there been any discharg	jes s	since	the tim	ne	of last in	ns	pection	ns?						
		Prevention Plan Impleme														
		Yes is selected for the fo				n is	s to be r	na	rked in	the	SWPPI	2)		Y	N	/N/A
		vash waters occurring on			ect?			_						10		
		location designated on the					-10	- 1			-1-1-0			무	片	
03. 1	T SO,	is this activity located awa	ay tr	rom s	ипасе	W	aters &	Sto	ormwat	er ir	niets?				Ш	
04.	Are v	vash waters being directe	d in	to filt	er devi	се	s?				311	3004				U
		here any prohibited disch ts from or in association v												8183	4	

Project: Hallymend 230 KV Line Location: +	Albemade	CO. V.	4	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the	e SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?	e as designed	or		
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed that time of inspection?	t did not exist	at the	I U	
09. Any disturbance outside the approved plan or permitted site area?			1 172	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new s	stockpiles, etc.	.)		I IMA
Summarized Overall Findings).		
	nspection	'n		
0	1 1	,		,
- A couple of small trees have fallen ac	ross the	acoess	100	ad
assauge that leads to str. 530				
For each of the findings, document Corrective Actions below (including of maintenance):	control measul	res requiri	ng	
		Correction		Initial
# Description (with prescribed fix)		Date		Initial
1V/M			7	
Il corrective actions must be implemented as soon as practicable but no later that	an 7 days after o	discovery.		
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
TAX TO VOICE OF THE ACT OF		- 10		
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a	Representative and that this doc	e) ument and	all	
attachments were prepared in accordance with a system designed to assure the	nat qualified per	sonnel pro	perly	
gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information	person or pers	sons who r	nana d ie	ige to
the system, of those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aware	e that there are	significan	u 15,	lo
penalties for submitting false information, including the possibility of fine and in	nprisonment for	knowing		
violations." Name (Printed): 5 tephen Jenkin 5	Date: 3/	12/16		
Signed: Atal lake	-	1-00 3	12	11
	Phone:	10000	12	7
Title/Cert. No. (if applicable): E+S Inspector	Phone: 540	ESIN	102	273

00031835

Date:	3/8/16	
Γime:	1:19	

Project:	Information Hollymeal 2301	KV I	rine	Loc	ation:	A	1 bemaste (D. V.	4		
Are site r	postings placed according to	Permit?	☑ Yes		No (De	escril	be below)			
	VPPP accessible onsite?		Yes Yes		No (D	escril	be below)			
Inonosti	on Schedule: Does the proj	iect drain	to impaire	d waters?						
	(Select General Inspection (i to impane	1	(Selec	t Enh	anced Inspection Crite	eria)		
	Every 5 business days	oritoria,			1		siness days			
	Every 10 business days at	nd 48 ho	urs after				siness days and 48 ho	ours	after	 r
	measureable storm event	10 10 110					ole storm event			
Rainfall	Data Recording								_	
	ain gauge or named local mo	onitoring	site (<i>rain</i> g	gauge is lo	cated v	vhere	e?): Weatherundegroun	16	· hour	lettes
	ainfall amount of the last me						3/2 0.03	_		
W. V	wine to what it	116	5 37	c yet	W. A.	ye e	JOHN CARLS	-		
11	f Construction				·	1.4/	r:			
	Pre-Construction									
□ Clea	aring & Grading	□ Ro	ough Gradin	ng			Final Stabilization			
F&S Mir	nimum Standards									
200 11111	midii otaliaa a							Υ	M	N/A
01. Are	all denuded areas stabiliz	zed? (M	S-1)					U		
02. Are	all required structural pra	ctices in	nstalled pr	operly per	plan? (MS-	2,6,10)			Į.
	es permanent vegetation p							Ø		
	e perimeter sediment trap					MS-4	1)			
	earthen control structures								4	
06. Are	all finished cut and fill slo	pes ade	equately s	tabilized?	(MS-7)					
	all channels and outlets a								M	
	e-stabilization of in-stream						(N 2 M C 1 2 M) C+	님	H	
	in-stream construction E						(? (IVIO-13, IVIO-14)	H	금	Q
	utilities trenches dewater construction entrances m						mud2 (MS-17)		듬	
	ve all control structures no									
	adjacent properties and v				cied? (IAI2-	19)	H	H	V
	ve any variances been ap ve all deficiencies from pre				Iressec	12		Ħ	H	1
	ve there been any dischar								V	
10. 11av	re there been any dischar	ges sin		or last in	opoolio			_		
	n Prevention Plan Implem							_		
	if Yes is selected for the f			is to be m	arked ii	n the	SWPPP)	Y	N	/N/
	wash waters occurring or							┞		I L
	ne location designated on			-10 -		4 :	-1-4-0		片	<u> </u>
	, is this activity located aw	vay tron	ı surrace v	vaters & S	rormwa	uer II	IIICIS!	\perp	┌┴	
03. If so	17.7.2.14							_		
03. If so	wash waters being direct	ed into	filter devic	es?			30 July 1			Ę

01/11/2016 1 of 2

Project: Hollymend 230 KV Line Location: All	semaste Co	2.0	14	
Pollution Prevention Plan Implementation (cont.)	eculis.II			
(*Note: if Yes is selected for the following, location is to be marked in the SWI	PPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as deproved inadequate or inappropriate for a particular location?	esigned or			-
07. Any control measures require maintenance?				/_
08. Any location(s) where any additional control measure is needed that did n time of inspection?	ot exist at the			
09. Any disturbance outside the approved plan or permitted site area?				7 _
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpi	iles, etc.)			
Summarized Overall Findings No crews working on-site at the time of	of inspect	420	7.	
For each of the findings, document Corrective Actions below (including control maintenance): # Description (with prescribed fix)	measures requ			nitial
MH				
ll corrective actions must be implemented as soon as practicable but no later than 7 day	/s after discovery	/.		
	ys after discovery	j.		
No Deficiencies Certification		/	lo	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represe "I certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qual gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the infinite best of my knowledge and belief, true, accurate, and complete. I am aware that the penalties for submitting false information, including the possibility of fine and imprisonations."	s value of this document and iffied personnel persons who ormation submit there are significations.	nd all prope ma ted i	l rly nage	9
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represe Tertify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qual gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the information of the best of my knowledge and belief, true, accurate, and complete. I am aware that the penalties for submitting false information, including the possibility of fine and imprison violations."	s value of this document and iffied personnel persons who ormation submit there are significations.	nd all prope ma ted i	l rly nage	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represe Terrify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qual gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the information of the best of my knowledge and belief, true, accurate, and complete. I am aware that the penalties for submitting false information, including the possibility of fine and imprison violations."	sentative) this document are ified personnel persons who ormation submit here are signification in the submit series are signification.	nd all prope ma ted i	l rly nage	

00031837

Date:	3/14/16
Time: _	1:45 PM

Proj	ect:	Hollymead 230 KV Train	nsmissi	21 L	ine	Loc	ation:	1	Albemarle	CO.	. (14	
		postings placed according to Permi	t? 🔟	Yes			No (De	scrib	be below)			- X-	
		VPPP accessible onsite?		Yes			No (De	scrib	be below)				
lnoi	naati	on Schedule: Does the project dra	in to im	naire	d wate	are?	**************************************						
		(Select General Inspection Criteria)		palle	Wall		: ¿Select	Enh	anced Inspe	ection Crit	eria`)	
		Every 5 business days							siness days				
		Every 10 business days and 48 h	ours aft	er					siness days		ours	afte	r
		measureable storm event				3(15-)			ole storm ev				
Rai	nfall	Data Recording										1	
		ain gauge or named local monitoring	g site (r	ain g	auge	is lo	cated wi	here	e?): West	heunterpe	nd	Kh	narlot,
		ainfall amount of the last measurabl							3/1	3 0	.2	211	
		The settle time -	one N		Lact	-6.0	3.7	, J	collu	-W =			
/		Construction		notall	otion			d	Einigh Cro	dina			
			ccess I			☐ Finish Grading☐ ☐ Final Stabilization							
닉	Clea	ring & Grading 🗆 R	Rough G	radir	ıg	1	111773	₩	Filial Stabi	nzauon		_	
E&\$	S Min	imum Standards			SINT	l y	4 42		ing tro	L. San			
											Y	N	N/A
		all denuded areas stabilized? (N					1 0 (1		0.0.40				
102. Are all required structural practices installed property per plant: (1110-2,0,10)							\neq						
		es permanent vegetation provide re perimeter sediment trapping fa							i)		H	H	
		earthen control structures seed						J-4	.)		一		
		all finished cut and fill slopes ad										70	
		all channels and outlets adequa						9)		T. U.A.		V	
		e-stabilization of in-stream const								1 1	U		
09.	Are	in-stream construction EC prope	erly ins	talle	d and	regu	ulations	met	:? (MS-13,	MS-14)			Ģ
		utilities trenches dewatered, bac											u
11.	Are	construction entrances maintain	ned & p	oublic	roac	ls fre	e of soil	& n	mud? (MS-	17)			
12.	Hav	e all control structures no longe	r need	ed be	een re	emov	ed & are	eas	stabilized?	?(MS-18)	V		
13.	Are	adjacent properties and waterw	ays ad	equa	itely r	orote	cted? (N	IS -1	19)		U		
		e any variances been approved											₩.
		ve all deficiencies from previous										빌	U
16.	Hav	ve there been any discharges sir	nce the	time	of la	st ins	spection	s?				0	
		n Prevention Plan Implementatio										r = 0	
		if Yes is selected for the followin			is to t	oe m	arked in	the	SWPPP)		Y	N	N/
		wash waters occurring on this p	11.50									2	
		e location designated on the pla		200.14	iatoro	S. c.	tormwat	or ir	nlets?		H	H	\[\begin{align*} \begin{align*} \text{\$\begin{align*} \text{\$\ext{\$\begin{align*} \text{\$\begin{align*} \text{\$\ext{\$\begin{align*} \text{\$\begin{align*} \text{\$\begin{align*}
	A.L	, is this activity located away from				ας	omwali	C1 11	11019 (+=	+=	1
04.	Are	wash waters being directed into	filter d	evice	es?				- N	78/			6
05.	Are	there any prohibited discharges nts from or in association with w	includi	ing, k	out no	t lim	ited to, s	soap	ps, solvent	s, or		à	/_

01/11/2016 1 of 2

Project: Hollymen 230 N Transmission Line Loc	ation: Alberral	le CO. V.	4		
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to be mar	ked in the SWPP	P)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to proved inadequate or inappropriate for a particular location?	o operate as desi	gned or		U	
07. Any control measures require maintenance?			П	u	ſП
08. Any location(s) where any additional control measure is net time of inspection?	eded that did not	exist at the			
09. Any disturbance outside the approved plan or permitted site	e area?				<u> </u>
10. Has SWPPP map been updated? (porta-potties, rain gaug	ge, new stockpiles	s, etc.)			
Summarized Overall Findings					
- No crews were observed on-site	at the ti	me of			
inspectiona			4		
- Vegetation is germinating abound str	veture 501	- on t	he	4	
CISMONT and of the lines					
A					
For each of the findings, document Corrective Actions below (in maintenance): # Description (with prescribed fix)	cluding control m	Correcti	ion		
# Description (with prescribed fix)		Date	-	11	nitial
NH					
all corrective actions must be implemented as soon as practicable but n	o later than 7 davs a	after discover	v.		
No Deficiencies Certification	•				
The facility is in compliance with the SWPPP and this VPDES permit:	□ Yes	I.	I	lo	
Signatory Confirmation (Signed by the Permit Holder or Duly Au	thorized Renreser	itative)			
"I certify under penalty of law that I have read and understood this doc	cument and that thi	s document a	nd a	11	
attachments were prepared in accordance with a system designed to gathered and evaluated the information submitted. Based on my inqu	assure that qualifie	d personnel p	rope	rly	^
the system, or those persons directly responsible for gathering the inf	formation, the inform	nation submi	tted i	s, to)
the best of my knowledge and belief, true, accurate, and complete. I	am aware that there	e are significa	ant		
penalties for submitting false information, including the possibility of fiviolations."	ne and imprisonme	nt for knowir	ıg		
Name (Printed): Stephen Jenkins	Date:	3/14/11	,		
Signed: Athali-	Phone: (540 588.3	312	4	
Title/Cert. No. (if applicable): Ets Inspector	0200	1185 / E:	IN	02	13
		0003	1839	a a	

Date:	3/18/16
Time: _	1:15

	Information	,			Line	2		- 100 projection			
Project:	Hollymen J 230 K	V	Transmi	13510	14	Loc	ation:	Albemarle Co.	14	<u> </u>	
Are site	postings placed according to	Pe	rmit? 🖭	Yes			No (De	escribe below)			
Is the SV	VPPP accessible onsite?		世	Yes			No (De	escribe below)			
Inspecti	on Schedule: Does the pro	ject (drain to imp	aired	d wate	rs?					
□ No	(Select General Inspection (Crite	ria)		0	Yes	(Select	Enhanced Inspection Cri	teria)	
	Every 5 business days					G /		4 business days		-	
	Every 10 business days a measureable storm event	nd 4	8 hours afte	ər			Every	5 business days and 48 h reable storm event	ours	afte	∍r
Rainfall	Data Recording									_	
Onsite ra	nin gauge or named local mo	onito	ring site (ra	nin aa	auae i	s lo	cated w	there?): Weatherunderpor	11	Chi	wolfe
	ainfall amount of the last me							3/15 0	DO	211	* 0/11
7					1	00/.		2110	10		
	Construction										
	Construction		Access In	stalla	ation			Finish Grading			
□ Clea	ring & Grading		Rough Gr	rading	g			☑ Final Stabilization			
F&S Min	imum Standards										
LOO MIII	mium Otandards	_				_			Y.	V NI	NI/A
01. Are	all denuded areas stabiliz	ed?	(MS-1)						V	N	N/A
				pro	perly	per i	olan? (I	MS-2 6 10)	H	Ħ	
O2. Are all required structural practices installed properly per plan? (MS-2,6,10) O3. Does permanent vegetation provide adequate stabilization? (MS-3)								后			
	e perimeter sediment trap									\vdash	
	earthen control structures									厅	V
	all finished cut and fill slo								□⁄		
07. Are	all channels and outlets a	deq	uately stat	bilize	d? (N	IS-8	9,11,1	9)		N	
08. Is re	-stabilization of in-stream	con	struction c	comp	lete?	(MS	-12,15)	137		
	in-stream construction EC										U,
	utilities trenches dewatere										V
11. Are	construction entrances m	aint	ained & pu	ıblic ı	roads	free	of soil	& mud? (MS-17)	0		
	e all control structures no								Ø		
13. Are	adjacent properties and w	ate	ways ade	quate	ely pr	otec	ted? (N	NS-19)	Ø		
14. Have	e any variances been app	rove	ed for the p	proje	ect?						
	e all deficiencies from pre										/ 12/
16. Hav	e there been any discharç	jes :	since the ti	ime d	of last	ins	pection	s?		Ý	
	Prevention Plan Impleme										
	Yes is selected for the fo			on is	to be	ma	rked in	the SWPPP)	Υ	N	Ŋ/A
	vash waters occurring on									I.	
	e location designated on t										
US. IT SO,	is this activity located awa	ay tr	om surfac	e wa	iters 8	k sto	rmwate	er inlets?			Ď2
04. Are v	vash waters being directe	d in	to filter dev	vices	?			1000 1100			Ė
05. Are t detergen	here any prohibited disch its from or in association v	arge with	es including wash wate	g, bu er, fu	ıt not ıels, o	limito	ed to, s r other	oaps, solvents, or petroleum productsദിറ	_ 184	<u>&</u> ∕	

Project: Hollymend 230KV Transmission Line Location: Albertae COIVE	7		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		abla	
07. Any control measures require maintenance?			´ 🗆
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		U	
09. Any disturbance outside the approved plan or permitted site area?		Ø	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)			t
- No crews were working on-site at the fin of inspection.	re		
For each of the findings, document Corrective Actions below (including control measures requirementation) # Description (with prescribed fix) Correction Date	ion		nitial
All corrective actions must be implemented as soon as practicable but no later than 7 days after discover No Deficiencies Certification	1		
The facility is in compliance with the SWPPP and this VPDES permit:		No	
"I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons who the system, or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significate penalties for submitting false information, including the possibility of fine and imprisonment for knowledge in the control of the person or persons who is a submitting false information, including the possibility of fine and imprisonment for knowledge in the person or persons who is a submitting false information, including the possibility of fine and imprisonment for knowledge in the person of the person or persons who is a submitted.	prop o ma itted ant	erly anag	ge
Name (Printed): Stephen Jerkins Date: 3/18/10	6	F 72 -2	
Signed: Styles Phone: (540) 88		17	
Olgitod: Ay by Cym		10.0	273

Date: 3/24/10 Time: 3 PM

		nformation								1 0(^		
Proje	ect:	Hollymead 230	EL	/			Loca	ocation: Albemarle Co., VA					
Are	site p	ostings placed according to	Perm	nit?	☑ Yes					e below)		-	
		PPP accessible onsite?			☑ Yes			No (De	scrib	e below)	-	-	
			والم القالدة	ain t	o impoiro	d wate	are?						
		on Schedule: Does the projection C			o impaire	Walt	Ves	/Select	Enha	anced Inspection Crite	ria)		
		Select General Inspection C	пеп	a)		Ues	1			siness days			
		Every 5 business days	J 40	hour	ro ofter		0			siness days and 48 ho	urs a	after	
		Every 10 business days an measureable storm event	a 48	noui	Sailei			measu	ıreab	le storm event			
													(مید
Rai	nfall	Data Recording									_((٧	ille)
Ons	site ra	in gauge or named local mo	nitori	ing s	ite (<i>rain ç</i>	gauge	is lo	cated w	here	?): wundergroup	d., (·om	1
Dat	e & ra	ainfall amount of the last mea	asura	able s	storm eve	nt (inc	ches):	3/1	9/	16,0.16	-		
		Construction	БТ	Λ 00	ess Instal	llation				Einish Grading			
DZ'		Construction	믬						19	Final Stabilization			
	Clea	ring & Grading		Rou	ıgh Gradi	ng			Last	T mar ottamenter			
F&	s Mir	nimum Standards											
	O 18111										Υ	N	N/A
01.	Are	all denuded areas stabiliz	zed?	(MS	5-1)								
02	Δre	all required structural pra	ctice	es ins	stalled pr	roper	y per	plan?	MS-	2,6,10)			
03	Doe	es nermanent vegetation r	provi	de a	dequate	stabi	lizati	on / (IVI	5-3)				3
04	Hav	e perimeter sediment tran	oping	fac	ilities be	en co	nstru	ctea? (MS-4	1)	믐		7
05	Are	earthen control structures	s see	eded	d and mu	Ichec	12 (M	5-5)			₩	÷	
06	Are	all finished cut and fill slo	pes	ade	quately s	stabili	zed?	(MS-I)	40\			1	
07	Δre	all channels and outlets a	adeq	luate	ely stabili	zed?	(M2	8,9,11,	19)		V		
08	. Is r	e-stabilization of in-stream	n cor	nstru	ction cor	nplet	e?(N	15-12,1	5) 2 m c	+2 /MS 13 MS-14)			V
09	. Are	e in-stream construction E	C pro	oper	ly installe	ed an	a reg	12 (ME	46)	tr (MO-13, MO-14)		1	9
10	. Are	utilities trenches dewater	red, I	back	tilled and	u stat	odo fr	oo of se	sil &	mud2 (MS-17)	9		
11	. Are	e construction entrances r	naını	taine	a & pubi	IIC TO	aus II	ee 01 50	JII C	atabilizad2/MC 18)	9	1	
12	. На	ve all control structures no	o lon	ger	needed l	been	remo	ved & a	area	s stabilized ?(IVI3-10)	2		
13	. Are	adjacent properties and	wate	erwa	ys adeqı	uately	prot	ected?	(MS	.19)		H	3
14	Ha	ve any variances been ap	prov	∕ed f	or the pr	oject	?				TE	1	. 1
15	i. Ha	ve all deficiencies from pr	evio	us ir	ispection	ns be	en ac	aresse	ar ara?		T	V	
16	6. Ha	ve there been any discha	rges	sinc	e the tim	ne or	iast ii	ispeciio	3115 !		10		
D	Mutic	on Prevention Plan Implem	nenta	ation						· ·	_	_	T
(*	Note	if Yes is selected for the	follo	wing	, locatio	n is to	be r	narked	in th	e SWPPP)	Y		
01	1 Are	wash waters occurring o	n thi	s pro	oject?							1 10	
01) le t	he location designated on	the	plan	1?					1.1.0	1	1 -	111112
03	3. If s	o, is this activity located a	way	from	า surface	wate	ers &	stormw	ater	iniets?	+		1
		e wash waters being direc						W.					
	- 4	e there any prohibited disc ents from or in associatio	char	200	including	but	not li	mited to	o, so ner p	elloleum products:			5 0
1 4	9	THE RESIDENCE TO THE PROPERTY OF THE PARTY O								000319	2.1.0	-	

200	roject: Holymead 230 KV Location: Albemacle Co. V	. ^		
	O Processing Co., V	A		-
	ollution Prevention Plan Implementation (cont.)			
(*/	Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06	6. Are there any location(s) of control measure(s) that failed to operate as designed or oved inadequate or inappropriate for a particular location?	<u>.</u>		
07	Any control measures require maintenance?			/
	Any location(s) where any additional control measure is needed that did not exist at the ne of inspection?			
09	. Any disturbance outside the approved plan or permitted site area?			
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		9	
Su	mmarized Overall Findings	1		12
6	- No crews observed.			===
-				
Ŧ				
For	each of the findings, document Corrective Actions below (including control measures requires)	rina		
	each of the findings, document Corrective Actions below (including control measures requinintenance):		'	
For mai #	Description (with prescribed fix) Correction		1	itial
			1	itial
	Description (with prescribed fix) Correction		1	itial
	Description (with prescribed fix) Correction		1	itial
	Description (with prescribed fix) Correction		1	itial
#	Description (with prescribed fix) Correction Date	n	1	itial
#	Description (with prescribed fix) Correction Date Trective actions must be implemented as soon as practicable but no later than 7 days after discovery.	n	1	itial
#	Description (with prescribed fix) Correction Date Date Trective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification	n	1	itial
#	Description (with prescribed fix) Correction Date Date Trective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification	n	In	itial
# l co	Description (with prescribed fix) Correction Date Prective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit:	n	In	itial
# No I he	Description (with prescribed fix) Correction Date Prective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Priffy under penalty of law that I have read and understand this plane.	No	ln	itial
# No I Cee	Description (with prescribed fix) Correction Date Prective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Prescription (Signed by the Permit Holder or Duly Authorized Representative) Trify under penalty of law that I have read and understood this document and that this document and the system designed to severe prepared in accordance with a system designed to severe the	No Na	In	
# No I co	Description (with prescribed fix) Correction Date Prective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Practory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Permit under penalty of law that I have read and understood this document and that this document and the system designed to assure that qualified personnel property and evaluated the information submitted. Penadd or musicing the system designed to assure that qualified personnel property and evaluated the information submitted.	No lall	In	
# No I co	Description (with prescribed fix) Correction Date rective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Tiffy under penalty of law that I have read and understood this document and that this document and that this documents were prepared in accordance with a system designed to assure that qualified personnel property and evaluated the information submitted. Based on my inquiry of the person or persons who represent of my knowledge and belief true accurate and complete.	No di alli	In	
# No I continue in the same been at the	Description (with prescribed fix) Correction Date rective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Tyes Patternation (Signed by the Permit Holder or Duly Authorized Representative) riffy under penalty of law that I have read and understood this document and that this document and the system designed to assure that qualified personnel property and evaluated the information submitted. Based on my inquiry of the person or persons who reposts of my knowledge and belief, true, accurate, and complete. I am aware that there are significant at lates for submitting false information, including the possibility of fine and internation submittee.	No di alli	In	
# No I The Sigr I ce ath ne s ne h ena iola	Description (with prescribed fix) Correction Date Corre	No di alli	In	
# No I The Sigr I ce ath ne s ne h ena iola	Description (with prescribed fix) Correction Date Trective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: The prescription (Signed by the Permit Holder or Duly Authorized Representative) Triffy under penalty of law that I have read and understood this document and that this document and characters were prepared in accordance with a system designed to assure that qualified personnel property of the person of persons who resident or those persons directly responsible for gathering the information, the information submittee sets of my knowledge and belief, true, accurate, and complete. I am aware that there are significant laties for submitting false information, including the possibility of fine and imprisonment for knowing the information: The property of the person of the person of persons who reposts of my knowledge and belief, true, accurate, and complete. I am aware that there are significant laties for submitting false information, including the possibility of fine and imprisonment for knowing the (Printed): Date: \$\frac{1}{2}\frac{1}{4}\frac{1}\frac{1}{4}\frac{1}{4}\frac{1}{4}\frac{1}{4}	No di all operiman di is t	ln.	
# No I The Sigr I ce ttac athe ena iola am igne	Description (with prescribed fix) Correction Date Trective actions must be implemented as soon as practicable but no later than 7 days after discovery. Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Paternatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Trify under penalty of law that I have read and understood this document and that this document and characteristic prepared in accordance with a system designed to assure that qualified personnel properties and evaluated the information submitted. Based on my inquiry of the person or persons who resets of my knowledge and belief, true, accurate, and complete. I am aware that there are significant latics for submitting false information, including the possibility of fine and imprisonment for knowing the (Printed): Date: 3/24/UA	No di all operiman di is t	ln.	

Date:	3/30/16
Time: _	1:20 PM

Proj		Information Hollymend 230 KI	1 45	ne		Loca	ation:	A	I bemarle CD. 1	/A		
_		ostings placed according to		T Yes					pe below)	-		
		/PPP accessible onsite?		☑ Yes					pe below)			
		Trockers I trockers I							~			
		on Schedule: Does the proje		o impaired	2.8							
	No	Select General Inspection C	riteria)		10	-/	-		anced Inspection Cri	teria)		
		Every 5 business days				t2			siness days			
	Every 10 business days and 48 hours after measureable storm event						ours	afte				
		Data Recording in gauge or named local mo	nitoring s	ite (<i>rain g</i>	auge i	s lo	cated w	here	e?): Weatheran Jegs	md	0	har lo
		ainfall amount of the last mea							3/28	0.1	1911	
	5											
		Construction				-			F: 1 0 "			
Ø		Construction		ess Install				1	Finish Grading			
	Clea	ring & Grading	□ Rou	gh Gradin	ıg			10/	Final Stabilization		_	
E&5	Min 6	imum Standards										
										Υ	N	N/A
01.	Are	all denuded areas stabiliz	ed? (MS	-1)								
		all required structural prac							2,6,10)		旦	Ů
03. Does permanent vegetation provide adequate stabilization? (MS-3)												
		e perimeter sediment trap						VIS-4	.)	14		D
		earthen control structures								1 📙		U
		all finished cut and fill slop						10)				/-
		all channels and outlets a		-								
		-stabilization of in-stream							2 /MC 12 MC 14)			
		in-stream construction EC utilities trenches dewatere							. ((1413-13, 1413-14)		H	- E
		construction entrances m							mud2 (MS-17)	<u> </u>		
		e all control structures no										
										, U	$\overline{}$	
		adjacent properties and we e any variances been app				ote	sted? (I	WI 3- I	19)		H	
		e any variances been applied and the end of				add	raccad	2		1	H	
		e there been any discharg									V	
		n Prevention Plan Impleme										
				location	is to be	e ma	arked ir	ı the	SWPPP)	Y	N	N/A
	(*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 01. Are wash waters occurring on this project?									U		
		e location designated on t										
		, is this activity located aw			vaters	& st	ormwa	ter ir	nlets?			L.
		wash waters being directe										Œ
05. det	Are erge	there any prohibited disch	arges in with was	cluding, k h water,	out not fuels,	limi	ted to, or othe	soap r pet	os, solvents, or roleum products?		12/	-

Project: Hollymend 230 KV Line Location: Albe	emarle co	, VA	1
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWF	PPP)	Υ	N N/
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?	esigned or		
07. Any control measures require maintenance?			
08. Any location(s) where any additional control measure is needed that did no time of inspection?	ot exist at the		
09. Any disturbance outside the approved plan or permitted site area?			
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpi	les, etc.)		
Summarized Overall Findings			
- No crews were working on-site a. of inspection.	f the ti	ne	
For each of the findings, document Corrective Actions below (including control maintenance):	measures requ	iring	
# Description (with prescribed fix)	Correction	on	
# Description (with prescribed fix)	Date		1 141 1
	- Build		Initial
	Butto		Initial
MA	Butto		Initial
MA			Initial
MA			Initial
All corrective actions must be implemented as soon as practicable but no later than 7 day No Deficiencies Certification			Initial
	s after discovery	, No	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	ys after discovery	1	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)	s after discovery	No	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represe "I certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qual	s after discovery sentative) this document arified personnel pr	No all operly	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represe Tourn Certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qual gathered and evaluated the information submitted. Based on my inquiry of the person	s after discovery sentative) this document arified personnel propersons who	No nd all roperly mana	/ age
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repres "I certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qual gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the information, the information is the system.	s after discovery sentative) this document ar ified personnel pr or persons who	No nd all roperly mana ed is,	/ age
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repres "I certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qual gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the info the best of my knowledge and belief, true, accurate, and complete. I am aware that th penalties for submitting false information, including the possibility of fine and imprison	s after discovery sentative) this document ar ified personnel pr or persons who ormation submitt ere are significa	No nd all roperly mana ed is,	/ age
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent Incertify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qual gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the infection that the best of my knowledge and belief, true, accurate, and complete. I am aware that the penalties for submitting false information, including the possibility of fine and imprison violations."	s after discovery sentative) this document ar ified personnel pr or persons who ormation submitt ere are significa	No nd all roperly mana ed is,	/ age
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repres "I certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that qual gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the information best of my knowledge and belief, true, accurate, and complete. I am aware that the penalties for submitting false information, including the possibility of fine and imprison	sentative) this document arified personnel propersons who cormation submittere are signification and for knowing	No No nd all roperly mana ed is, nt	/ age

Date:	4/5/16
Time:	#2 PM

Ger	neral	Information										
		Hollymend 230 KV				Loc	ation:	Alb	emane Co. VA			
		postings placed according to Pern	nit?	Y	es				e below)			
		/PPP accessible onsite?			es				e below)			
			rain to	•		1			,			
	1	on Schedule: Does the project dr (Select General Inspection Criteri		тра	red wate	T	(Salact	Enh	anced Inspection Crite	oria)		
Н		Every 5 business days	a)			168			siness days	епа)		
		Every 10 business days and 48	houre	oftor					siness days and 48 ho	ouro.	ofto	r
	E.J.	measureable storm event	nours (anei					le storm event	Juis	ane	
ъ.		D (D)										
		Data Recording		,			44		0\	2. 4	-	
		in gauge or named local monitori								d	CCN	ille)
Dat	e & ra	ainfall amount of the last measura	ible sto	rm e	vent (inc	hes):	4/1/	16	; 0.17"			3.17
Sta	ge of	Construction										
			Access	s Inst	tallation				Finish Grading			
	Clea	ring & Grading	Rough	Gra	ding				Final Stabilization			
E&:	S Min	imum Standards								V		NIZA
01	۸ro	all denuded areas stabilized?	/MC 41	`						Y	N	N/A
_		all required structural practices			nronerly	, ner	nlan2 /	19.) 6 10\	H	\pm	
					<u> </u>		<u>. </u>		-,0,10/	V	\exists	
03. Does permanent vegetation provide adequate stabilization? (MS-3) 04. Have perimeter sediment trapping facilities been constructed? (MS-4)												
05. Are earthen control structures seeded and mulched? (MS-5)							<i>F</i>					
		all finished cut and fill slopes a								Ø		
		all channels and outlets adequ						9)			V	
		-stabilization of in-stream cons								Ø		
09.	Are	in-stream construction EC pro	perly in	nstal	lled and	l regι	ılations	met	? (MS-13, MS-14)			Z,
-		utilities trenches dewatered, b										ď
11.	Are	construction entrances mainta	ained 8	k puk	olic road	ds fre	e of soil	& n	nud? (MS-17)	Z		
12.	Hav	e all control structures no long	jer nee	eded	been re	emov	ed & ar	eas	stabilized?(MS-18)	Z		
13.	Are	adjacent properties and water	ways a	adeq	uately p	orote	cted? (N	1S-1	9)	2		
		e any variances been approve			_							4
		e all deficiencies from previous										<u> </u>
16.	Hav	e there been any discharges s	since th	ne tir	ne of la	st ins	spection	s?			V	
Pol	lutio	n Prevention Plan Implementati	ion									
_		f Yes is selected for the follow			n is to t	oe ma	arked in	the	SWPPP)	Υ	N,	N/A
		wash waters occurring on this		t?							V	
		e location designated on the pl		_		0 1			1.1.0	님	片	
03.	It so	is this activity located away from	om sui	rtace	e waters	s & st	ormwat	er ır	lets?		Ш	
04.	Are	wash waters being directed int	to filter	dev	ices?			1	1			2
		there any prohibited discharge								246	d	

				-
Pro	ject: Hollymead 230 kb Location: Albemane Co., VI	$A_{\underline{}}$		
	llution Prevention Plan Implementation (cont.)			
(*۸	lote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?		ď	
07.	Any control measures require maintenance?		d	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?			
09.	Any disturbance outside the approved plan or permitted site area?	П	V	
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		1	U
e	mmarized Overall Findings		J	Q
Foi	each of the findings, document Corrective Actions below (including control measures requ	ıirin	a	
	intenance): Correction			
#	Description (with prescribed fix) Date			:4: !
			1.	nitial
	NA		1.	nitial
	NA		1.	nitial
	N/A			nitial
No	prrective actions must be implemented as soon as practicable but no later than 7 days after discovery Deficiencies Certification e facility is in compliance with the SWPPP and this VPDES permit:	y.	No	nitia
No The Sig "I c atta gat the the per viol	Deficiencies Certification Inatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Pertify under penalty of law that I have read and understood this document and that this document and that this documents were prepared in accordance with a system designed to assure that qualified personnel pered and evaluated the information submitted. Based on my inquiry of the person or persons who system, or those persons directly responsible for gathering the information, the information submit best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated that it is a significated to the information, including the possibility of fine and imprisonment for knowing ations."	y. and a proportion of the control	No Ball erly aanag	ie e
No The Sig "I c atta gat the the per viol Na	Deficiencies Certification e facility is in compliance with the SWPPP and this VPDES permit: Inatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this document as achments were prepared in accordance with a system designed to assure that qualified personnel pened and evaluated the information submitted. Based on my inquiry of the person or persons who system, or those persons directly responsible for gathering the information, the information submit best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated applies for submitting false information, including the possibility of fine and imprisonment for knowing	y. and a propo maitted ant ang	No all erly anag is, to	le e

Date:	4/11/16	
Time:	1:33	

Ger	neral	Information										
Proj		Hollymend 23	O KV	Line		Loc	ation:	Alben	arle co,	VA	1	
		ostings placed according to						scribe bel		y / j		
-		/PPP accessible onsite?		☑ Yes				scribe bel				
10000		562 O. L. III D. II (1983)	erros.									
Insp		on Schedule: Does the proj		to impaire	d wate		(0.1)					
H								teria)			
		Every 10 business days ar		ıra oftar								
	u	measureable storm event	10 40 1100	ns anei				eable sto		ours	, апе) r
_										_	_	
Raiı	ıfall i	Data Recording									_	
Ons	ite ra	in gauge or named local mo	nitoring s	site (<i>rain g</i>	auge	is lo	cated wh	nere?):	Weatherundetger	m] (Char	lottesuit
Date	e & ra	infall amount of the last mea	asurable	storm ever	nt (inch	nes):		L	1/7 0.	91	ĨĪ.	
Star	ne of	Construction										
		Construction	□ Acc	ess Install	ation	-	- 75	Finisl	n Grading			
		ring & Grading		ugh Gradin		44			Stabilization	+	_	
	O loui	ing a Grading		agii Oradiii	9			w ji ilial	Stabilization	_		
E&S	Min	imum Standards	200				1-11	31	cutting.	_		
01	Λ	all depended and a state We	10 (550	Marking.	Lend				tant 9	Y	N	N/A
		all denuded areas stabiliz			SUECESCITATE	AD SECTION	-10 (N	ctive	e Hard II	닏	V	
		all required structural practs permanent vegetation p								ዙ		A
		e perimeter sediment trap							Progress	H		
		earthen control structures						3-4)		片		
		all finished cut and fill slop								7	Ħ	
		all channels and outlets a				-)	LYDN	0		
		-stabilization of in-stream							MINNE	U		
		n-stream construction EC							-13, MS-14)			
		utilities trenches dewatere										
		construction entrances ma								D		
12.	Have	e all control structures no	longer n	eeded be	en re	move	ed & are	as stabil	zed?(MS-18)			
13. Are adjacent properties and waterways adequately protected? (MS-19)							Q					
14. Have any variances been approved for the project?									W)			
15. Have all deficiencies from previous inspections been addressed?										1		
16.	Have	there been any discharg	es since	the time	of las	t ins	pections	?			TV	
Poll	ution	Prevention Plan Impleme	ntation									
(*Nc	ote: if	Yes is selected for the fo	llowing,	location is	s to be	э та	rked in t	he SWP	PP)	Υ	N	N/A
01. Are wash waters occurring on this project?							₽					
		location designated on the										
		is this activity located awa				& stc	ormwate	r inlets?				
04. /	Are v	vash waters being directe	d into filt	er device	s?			-41	134			w/
05. / dete	Are tl	nere any prohibited dischats from or in association v	arges ind vith was	cluding, b h water, fi	ut not uels, d	limit oils o	ed to, so or other p	aps, solv etroleum	vents, or n products?	104		

Project: Hollymead 230 KV Line Location:	Albemarle	CO. VA			
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to be marked in	the SWPPP)	Υ	N	N/A	
06. Are there any location(s) of control measure(s) that failed to oper proved inadequate or inappropriate for a particular location?		r 📗	Q.	[′] □	
07. Any control measures require maintenance?					
08. Any location(s) where any additional control measure is needed t time of inspection?	hat did not exist a	t the	v		
09. Any disturbance outside the approved plan or permitted site area					
10. Has SWPPP map been updated? (porta-potties, rain gauge, new	v stockpiles, etc.)				
Summarized Overall Findings					
- MJ Price crews have begun connective behind the Proffit DP - Crews are removing gravel from according topsoil into the road and make a planting vegetation.	esc nd to	Lo. 061	e	t.o	
For each of the findings, document Corrective Actions below (includir maintenance):			ng —		
# Description (with prescribed fix) Correct Description (with prescribed fix)					
NA					
1 1			- 1		
All corrective estions must be implemented as even as practicable but no late	than 7 days after di	iscovery	_		
	than 7 days after di	iscovery.			
No Deficiencies Certification		iscovery.	No.		
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No		
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authoriz "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assur gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the informat the best of my knowledge and belief, true, accurate, and complete. I am average penalties for submitting false information, including the possibility of fine and the system.	Yes ed Representative at and that this docu e that qualified person the person or perso ion, the information ware that there are	ument and sonnel propons who mend submitted significant	all perly nanag	ge o	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authoriz "I certify under penalty of law that I have read and understood this documer attachments were prepared in accordance with a system designed to assur gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information best of my knowledge and belief, true, accurate, and complete. I am average penalties for submitting false information, including the possibility of fine an violations."	Yes ed Representative at and that this docu e that qualified person the person or perso ion, the information ware that there are	ument and sonnel propons who mend submitted significant	all perly nanag	ge o	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authoriz "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assur gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the informat the best of my knowledge and belief, true, accurate, and complete. I am average penalties for submitting false information, including the possibility of fine and the system.	Yes ed Representative and that this docu- e that qualified person the person or person ion, the information vare that there are d imprisonment for	ument and sonnel propons who mend submitted significant	all perly nanag	ge o	

	11/15/11
Date:	7/15/16
Time:	2:20

General Information									
Project: Hollymean 230 KV Line	e,	Lo	cation:		Albemarle (D	· V	A		
Are site postings placed according to Permit?	Yes		No (D	escri	be below)				
Is the SWPPP accessible onsite?	Yes		No (D	escri	be below)				
Inspection Schedule: Does the project drain to im	npaired v	waters?							=
□ No (Select General Inspection Criteria)		7	s (Selec	t Enh	anced Inspection Crit	eria)		٦
☐ Every 5 business days		V	T		siness days				
Every 10 business days and 48 hours at measureable storm event	fter				siness days and 48 h le storm event	ours	afte	er	
Rainfall Data Recording							_		
Onsite rain gauge or named local monitoring site (rain gau	uge is lo	cated v	vhere	e?): Weatherundingso	und	(c)	hestoth	24
Date & rainfall amount of the last measurable storn	n event	(inches)			4/7	0	91	if	1
Stage of Construction Rehabilitate Acce	55 RJ.				,				100
□ Pre-Construction □ Access		ion		10/	Finish Grading				٦
☐ Clearing & Grading ☐ Rough C	Grading			V	Final Stabilization				٦
E&S Minimum Standards									_
						Υ	N	N//	١
01. Are all denuded areas stabilized? (MS-1)					ive		V		1
02. Are all required structural practices installe									_
03. Does permanent vegetation provide adequ					In Progress		V		
04. Have perimeter sediment trapping facilities05. Are earthen control structures seeded and				VI 5-4) *	H	屵		,
06. Are all finished cut and fill slopes adequate							X		-
07. Are all channels and outlets adequately sta				9)		12	Ä		_
08. Is re-stabilization of in-stream construction						V			
09. Are in-stream construction EC properly ins					? (MS-13, MS-14)			V	-
10. Are utilities trenches dewatered, backfilled								(2)	1
11. Are construction entrances maintained & p					nud? (MS-17)	D			1
12. Have all control structures no longer need						U/	D		
13. Are adjacent properties and waterways ad	lequatel	ly prote	cted? (VIS-1	9)	V			Ī
14. Have any variances been approved for the									7
15. Have all deficiencies from previous inspec									1
16. Have there been any discharges since the	time of	flast ins	pection	ns?					
Pollution Prevention Plan Implementation									
(*Note: if Yes is selected for the following, local		o be ma	arked in	the	SWPPP)	Υ	N	N/A	1
01. Are wash waters occurring on this project?							4		
02. Is the location designated on the plan?									1
03. If so, is this activity located away from surfa	ace wate	ers & st	ormwat	er in	lets?		Ц	0	_
04. Are wash waters being directed into filter d	evices?	•						4	1
05. Are there any prohibited discharges includi detergents from or in association with wash wa	ing, but ater, fue	not limi	ted to, s	soap petr	s, solvents, or oleum produc ts 2003	□ 185	20		

Project: Hollyment 230 KV Line	Location:	Albemarle C	P	VA	03
Pollution Prevention Plan Implementation (cont.)		tr.			
(*Note: if Yes is selected for the following, location is	to be marked in the	e SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) the proved inadequate or inappropriate for a particular lo		as designed or		0	
07. Any control measures require maintenance?				P	
08. Any location(s) where any additional control meatime of inspection?	isure is needed tha	t did not exist at the		(a)	
09. Any disturbance outside the approved plan or pe	rmitted site area?			U	
10. Has SWPPP map been updated? (porta-potties	, rain gauge, new s	tockpiles, etc.)			_ G2
- Crews have hydro-seeded around runs of silt fence at the low	o rip underly surface on the furthes execus, and the turnanted	spot party traff	nst ea lica uirin	off off g	raud ed
Il corrective actions must be implemented as soon as prac No Deficiencies Certification The facility is in compliance with the SWPPP and this VP		an 7 days after discove		No	•
Signatory Confirmation (Signed by the Permit Holder "I certify under penalty of law that I have read and unders attachments were prepared in accordance with a system gathered and evaluated the information submitted. Base the system, or those persons directly responsible for gath the best of my knowledge and belief, true, accurate, and penalties for submitting false information, including the poviolations."	tood this document a designed to assure the don my inquiry of the dering the information complete. I am award	nd that this document nat qualified personnel person or persons wh the information submethal the thick the thick the thick the submethal the thick thick th	prop io m iitted cant	erly ana	ge
Name (Printed): Stephen Jenkins Signed: Atta Gl		Date: 4/15/ Phone: (54 0) 58	18-	312	24
Title/Cert. No. (if applicable): Ets Inspector		RLD01785 /	ES.	IN	021

Date:	4/21/16	
Time:	1:35	

Ger		Information Hollymend 230	1010	Line	,		- 12	411 1- 2		1/	
_							ation:	Albemarle Co	٠.	UA	4
		ostings placed according to Per	mit?	17 Yes				scribe below)			
IS III	ie Sv	/PPP accessible onsite?		Yes			No (De	scribe below)			
Insp	oectio	on Schedule: Does the project of	drain to	o impaired	d water	s?					
		Select General Inspection Crite		1			(Select I	Enhanced Inspection Cri	teria)	
		Every 5 business days				4		business days		0	
		Every 10 business days and 48 measureable storm event	8 hours	s after			Every 5	business days and 48 h	ours	afte	:r
		Data Recording								_	
		in gauge or named local monito					cated wh	nere?): Wenthern Jegrou	nd (Che	Voltes.
Date	e & ra	infall amount of the last measur	able st	orm even	nt (inche	es):		4/7 0.91	11		
Stac	ae of	Construction Rehability	ation	11 55				File Opens			
		Construction		ss Installa	ation			Finish Grading	_		
		ring & Grading		h Gradin		_		Final Stabilization		_	
			rtoug	in Gradin	9						
E&S	Min	imum Standards	At	0.0	11		+-,	THE PROOF WANT	ωI	Truc	
04	Λ	all dans de deserve et 1 111 10	V2.10	4.5	100	jřu	A .	or to the said see	Υ	N	N/A
		all denuded areas stabilized?			GLOSS WIDOW		Act			1	
		all required structural practice							H		
		s permanent vegetation provi e perimeter sediment trapping							片	2	
		earthen control structures see						5-4)		븜	
		all finished cut and fill slopes								H	
		all channels and outlets adeq						n navi		뉴	
		stabilization of in-stream con									
		n-stream construction EC pro						net? (MS-13, MS-14)			
10.	Are ι	utilities trenches dewatered, b	ackfill	led and s	stabiliz	ed?	(MS-16	i)			
		construction entrances mainta							0		
12.	Have	e all control structures no long	ger ne	eded be	en ren	nove	ed & are	as stabilized?(MS-18)	U		
		adjacent properties and water				otec	ted? (M	S-19)	4		
		any variances been approve									
		e all deficiencies from previou									
16.	Have	there been any discharges s	since t	the time	of last	insp	pections	?		4	
		Prevention Plan Implementat									
		Yes is selected for the follow			s to be	mai	rked in t	he SWPPP)	Υ	N	N/A
		vash waters occurring on this		ct?						Q	
		location designated on the p									1
		is this activity located away fr				sto	rmwate	r inlets?			
04. /	Are w	ash waters being directed in	to filte	r devices	s?		14 1	164			<u> </u>
05. A	Are th	nere any prohibited discharge ts from or in association with	s incl wash	uding, bu water, fu	ut not l	imite	ed to, so	paps, solvents, or			

- 3rd Party disturbances (Hirking/bicycling trails) as noted near structure 574-575 off of Proffit R

Project: Hollymend 230 KV Line Location: Alben	narle CO-VA	7	
Pollution Prevention Plan Implementation (cont.)	14		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPF	P) Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?	ined or	D2	
07. Any control measures require maintenance?	·	Ú	
08. Any location(s) where any additional control measure is needed that did not e time of inspection?	exist at the		
09. Any disturbance outside the approved plan or permitted site area?		12/	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles	s, etc.)	10	
- A couple of spoils piles by the Proffit DP have been and surrounded by silf fence. - Earthen beams are left in place on the rd to slow divert run off away from the rd. - Crews have moved across Proffit Rd and have been	200.4.4.2	nd st	ne
For each of the findings, document Corrective Actions below (including control m	easures requiri	าต	there,
For each of the findings, document Corrective Actions below (including control m maintenance): # Description (with prescribed fix)	Correction Date		t here, Initial
maintenance):	Correction		there,
maintenance):	Correction Date		there,
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days and the sound in the	Correction Date		there,
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days. No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represered in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person of the system, or those persons directly responsible for gathering the information, the information best of my knowledge and belief, true, accurate, and complete. I am aware that ther penalties for submitting false information, including the possibility of fine and imprisonment.	after discovery. ntative) is document and ed personnel propersons who not mation submitted the are significant.	No all perly nana, dis, ti	ge
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days. No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represer "I certify under penalty of law that I have read and understood this document and that the attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person of the system, or those persons directly responsible for gathering the information, the information best of my knowledge and belief, true, accurate, and complete. I am aware that there	ntative) is document and ed personnel propersons who mation submitted ent for knowing	No all perly nana d is, 1	ge
maintenance): # Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days. No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represer "I certify under penalty of law that I have read and understood this document and that the attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person of the system, or those persons directly responsible for gathering the information, the information best of my knowledge and belief, true, accurate, and complete. I am aware that ther penalties for submitting false information, including the possibility of fine and imprisonme violations."	after discovery. Intative) is document and ed personnel propersons who mation submitted enter for knowing 14 / 21/16 (540)588	No all perly phana dis, 1	ge to

Date:	4/27/16	
Time:	12:30	

General	Information											
Project: Hollymend 230 KV Line Location: Albemarle Co							Albemarle Co. 1	/A				
Are site postings placed according to Permit? Yes					No (D		ibe below)					
Is the SWPPP accessible onsite?									ibe below)			
Inspecti	on Schedule: Does the pro	oject c	drain t	o impaire	d wate	rs?						
							(Selec	t Enl	nanced Inspection Cri	iteria	Y	
	Every 5 business days						1		isiness days	torio		
	Every 10 business days a measureable storm event	ind 48	3 hour	s after			Every	5 bı	usiness days and 48 h	nours	afte	:r
Rainfall	Data Recording											
	in gauge or named local m	onitor	rina si	te (rain d	aune	is lo	rated v	vhor	e?): Weathern Jespon	16	- - L	Hac
	ainfall amount of the last me						cateu v	viiei	U/11	16	TI	offesu
				torri ever	it (iiici	103).		۳	1/26	017	34(9)	
	Construction Rehab	ita	tion							8		
	Construction		Acce	ess Installa	ation			Ø	Finish Grading	100		
□ Clea	ring & Grading		Roug	gh Gradin	g			02/	Final Stabilization			
E&S Min	imum Standards											
h								т		Υ	N	N/A
	all denuded areas stabili						Action	vo,		T	4	
02. Are	all required structural pra	ctice	s inst	alled pro	perly	per p	olan? (MS-	2,6,10)			
03. Doe:	s permanent vegetation p	provid	de ad	equate s	tabiliz	atio	n? (MS	(3)	In Progress		0	
04. Have	e perimeter sediment trap	ping	facili	ties beer	cons	truc	ted? (N	/IS-4	1)			10
05. Are	earthen control structure	s see	ded a	and mulc	hed?	(MS	-5)					U
06. Are	all finished cut and fill slo	pes a	adequ	uately sta	bilize	d? (I	MS-7)					
07. Are a	all channels and outlets a	ıdeqı	uately	/ stabilize	d? (N	1S-8	,9,11,1	9)		W		
08. Is re-	-stabilization of in-stream	cons	struct	ion comp	olete?	(MS	-12,15)		1		
09. Are i	n-stream construction E(pro	perly	installed	and i	egul	ations	met	? (MS-13, MS-14)			
10. Are (utilities trenches dewater	ed, b	ackfil	led and s	tabiliz	zed?	(MS-1	6)				
	construction entrances m									4		
	e all control structures no									U		
13. Are a	adjacent properties and v	vater	ways	adequat	ely pr	otec	ted? (N	/IS-1	9)	0		
14. Have	any variances been app	prove	d for	the proje	ect?							
15. Have	all deficiencies from pre	vious	s insp	ections k	een a	addr	essed?	?				_B
16. Have	there been any discharg	ges s	ince	the time of	of last	insp	pection	s?				
	Prevention Plan Impleme											
(*Note: if	Yes is selected for the fo	llowi	ing, Id	ocation is	to be	mai	rked in	the	SWPPP)	Υ	N	N/A
	ash waters occurring on			ct?								
O2 If an	location designated on t	ne pl	an?									0
	is this activity located aw					k sto	rmwate	er in	lets?			4
04. Are w	ash waters being directe	d int	o filte	r devices	?				W. Sale			
05. Are the detergent	nere any prohibited disch ts from or in association	arge: with v	s incl wash	uding, bu water, fu	it not els, o	limite ils o	ed to, s r other	oap petr	s, solvents, or oleum product§003	318	54	
										-		

Project: Hollymend 230 KV Line Location: Albemark CD. L	/A		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			- -
07. Any control measures require maintenance?		¥	
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		0	
09. Any disturbance outside the approved plan or permitted site area?		Ú	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)			
off of Cindy Ln.	n, tre	'4 w	-Sædi
For each of the findings, document Corrective Actions below (including control measures requirement to the findings) and the second sec		T	nitial
	_		
All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:] [No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel pathered and evaluated the information submitted. Based on my inquiry of the person or persons who the system, or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significately penalties for submitting false information, including the possibility of fine and imprisonment for knowledge information."	orop o ma tted ant	erly ana	ge
Name (Printed): 5 tephen Jenkins Date: 4/27	/11	,	

Date:	5/3/16
Time:	1:37

Ger	neral	Information											
	Project: Holly mead 230 KV Line		Loc	ation:	A	Ibernade CO. VA	1						
Are	site	postings placed according to			Yes					pe below)			
Is th	ne SV	VPPP accessible onsite?			☑ Yes					pe below)			
lno	:	ow Cohodulo: Dose the west	226 1				_						
		on Schedule: Does the proj (Select General Inspection C			o impaired	u wate		/Coloot F	مامر	anned Incorpotion Ori			
	□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection Criteria) □ Every 5 business days □ Every 4 business days							eria)				
		Every 10 business days ar	nd 48	hour	s after				_			-4-	
		measureable storm event	iu 40	Hour	s arter		Ш	measure	ou: eab	siness days and 48 h le storm event	ours	аπе	r
Rair	nfall	Data Recording	2									^	
Ons	ite ra	in gauge or named local mo	nitor	ing sit	te (<i>rain g</i>	auge	is lo	cated whe	ere	?): Weatherndergrow	1 (Cha	-lotleg
Date	e & ra	ainfall amount of the last mea	asura	able st	torm ever	nt (incl	nes):			5/2 002	1"	V	
Star	no of	Construction Rehabiit	elia	20									
		Construction			ss Installa	ation	-	3 1 1 m	7	Finish Conding	-		
	_	ring & Grading			ss mstalla h Gradin					Finish Grading Final Stabilization	-		
	Olca	ing & Orading		Noug	ii Grauin	9			0	Final Stabilization		_	
E&S	Min	imum Standards				1				and the state			
		عا 1 أو الأبنان عو		la t	92			Tel An	ū.		Υ	N	_N/A
		all denuded areas stabiliz						Active	my'			U	
02.	Are	all required structural prac	ctices	s inst	alled pro	perly	per	plan? (MS	S-2				
		s permanent vegetation p								In Progress			
		e perimeter sediment trap earthen control structures							-4	~		븸	
		all finished cut and fill slop										岩	
		all channels and outlets a							Ž	The state		Ä	금
		-stabilization of in-stream								T V	<u> </u>		
		in-stream construction EC							et′	(MS-13, MS-14)			U
10.	Are	utilities trenches dewatere	d, ba	ackfil	led and s	stabili	zed?	(MS-16)					2
11.	Are	construction entrances ma	ainta	ined	& public	roads	s free	e of soil &	m	ud? (MS-17)	1		
12.	Have	e all control structures no	long	er ne	eded be	en re	move	ed & area	as s	stabilized?(MS-18)	T		
13.	Are	adjacent properties and w	aten	ways	adequat	ely p	rotec	ted? (MS	-1	9)	W		
		any variances been app											TV
		e all deficiencies from prev											
16.	Have	e there been any discharg	es s	ince t	the time	of las	t ins	pections?	?	· ·		V	
Poll	ution	Prevention Plan Impleme	ntatio	on									
		Yes is selected for the fo			ocation is	s to be	e ma	rked in th	e S	SWPPP)	Υ	N	N/A
01.	۹re v	vash waters occurring on	this	proje								9	
		location designated on the											
03. I	t so,	is this activity located awa	y fro	om su	ırface wa	aters	& sto	rmwater	inl	ets?			4
04. <i>A</i>	Are v	vash waters being directe	d inte	o filte	r devices	s?							
05. A	Are t	here any prohibited discha ts from or in association w	arge:	s incl vash	uding, bu	ut not uels, d	limit	ed to, soa r other pe	aps etro	s, solvents, or pleum productsദ്രാ	_	₽ G	

Project: Hollymead 230 KV Line Location: All	semante Co. VI	4		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SW	VPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as oproved inadequate or inappropriate for a particular location?	designed or			
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the			
09. Any disturbance outside the approved plan or permitted site area?			12	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stock	xpiles, etc.)			
work on the Cismont end of the line.	ine entrance eing high gene Kytro-seed	A Tha M 4 uirin	g	r.C
All corrective actions must be implemented as soon as practicable but no later than 7 o		rv		
	days after discove	y		
No Deficiencies Certification			NI-	
			No	
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that question and evaluated the information submitted. Based on my inquiry of the personal three system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprisional violations."	Yes resentative) nat this document ualified personnel son or persons whinformation submit there are significations.	and a prop	all erly anag	e)
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the pers the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and impris violations." Name (Printed): Stephen Tenkins Date	Yes resentative) nat this document ualified personnel son or persons whinformation submit there are significationment for knowledge.	and a prop	all erly anag	e)
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the pers the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and impris violations." Name (Printed): Stephen Tenkins Date	Yes resentative) nat this document ualified personnel son or persons whinformation submit there are significationment for knowledge.	and a prop	all erly anag	e)

Date:	5/9/16	
Time:	2:45	

General	Information									
Project:	Hollymead 230 K	V Trave	mission Li	ine	Loc	ation:	Albemasle Co. VI	}		
Are site	postings placed according t	o Permit?	Yes				ribe below)			
Is the S\	WPPP accessible onsite?		☑ Yes			No (Desc	ribe below)			
Inspect	on Schedule: Does the pro	olect drain t	to impaired	wate	re?					
	(Select General Inspection			tt		(Select En	hanced Inspection Cri	eria)		
	Every 5 business days	Ontonaj		_	t		usiness days	cna		
	Every 10 business days a	nd 48 hou	rs after				usiness days and 48 h	OURS	afte	r
	measureable storm event						able storm event	ouio	anc	.
Rainfall	Data Recording							./	<u></u>	
	ain gauge or named local m					cated whe	re?): Weathernbysous	1(0	has	lothsoil)
Date & r	ainfall amount of the last me	easurable s	storm event	(inch	nes):		516	0	621	211
Stage o	Construction Rehabilit	ntina								
	Construction		ess Installat	tion			Finish Grading			
	aring & Grading		gh Grading	_		TV	Final Stabilization			
31	*	1.0	g.,		7		T I I G G G G I I G G G G G G G G G G G			
E&S Mir	nimum Standards						A disk			
01 000	all danudad areas stabili	dO (MC	4)			A 1.		Y	N	N/A
	all denuded areas stabili			بالمحد		4 ctive	0.0.40\			
	all required structural pra es permanent vegetation p			_	_			븜	12/	
	e perimeter sediment tra							H		
	earthen control structure						T)	Ħ	H	
	all finished cut and fill slo				<u> </u>					
	all channels and outlets a							☑		
08. Is re	e-stabilization of in-stream	n construc	tion compl	lete?	(MS	S-12,15)		V		
	in-stream construction E						et? (MS-13, MS-14)			■ ✓
	utilities trenches dewater									
11. Are	construction entrances n	naintained	l & public r	oads	s free	e of soil &	mud? (MS-17)	Ū√		
12. Hav	e all control structures no	longer ne	eeded bee	en rei	mov	ed & areas	s stabilized?(MS-18)	U	一	
	adjacent properties and v				otec	ted? (MS-	19)			
	e any variances been ap								믜	D D
	e all deficiencies from pre									V
то. пач	e there been any dischar	ges since	the time o	or las	t ins	pections?			Y	
	n Prevention Plan Implem									
	f Yes is selected for the f			to be	e ma	rked in the	e SWPPP)	Υ	N	N/A
	wash waters occurring or		ect?							
	e location designated on		urfaaa wa	40.00	0 -1-		wlata0	님	븸	
	is this activity located aw				a si	rriwater i	niets?		ᆜ	
04. Are	wash waters being direct	ed into filte	er devices	?			A LONG			
	there any prohibited disch								<u>u</u>	

Project: Hollymend 230KV Transmission Line Location: Albemasle CS). VA		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any control measures require maintenance?		t	
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	ne		
09. Any disturbance outside the approved plan or permitted site area?		П	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		6	
Summarized Overall Findings			
	Cindy	L	1
and were beginning to have stone out from the back of the	16	E	0
- Sports piles have been removed from near Proffit DP	and	th	2
aven is stabilized with seed + straw.			
- A few spoils piles have been set in the entance	e H	ro.	f
Proffit Rd 3 surprised with Sitt ferce.			
For each of the findings, document Corrective Actions below (including control measures maintenance):		ng 	
	rection Date		nitial
# Description (with prescribed fix)	ato		merar
10//			
*All corrective actions must be implemented as soon as practicable but no later than 7 days after disco	overy.		
The facility is in compliance with the SWPPP and this VPDES permit: Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document	ent and	all	
	nal pror	erly	
attachments were prepared in accordance with a system designed to assure that qualified person	nei biok	ana	ae
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons	who m	ana	9 -
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information submitted.	who m bmitted	l is, 1	0
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information su the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant to the significant control of the person of the person or persons.	who m ibmitted nificant	l is, 1	0
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information su the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	who m ibmitted nificant	l is, 1	0
attachments were prepared in accordance with a system designed to assure that qualified persons gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information su the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge information. Name (Printed): Stephen Tenkins Date: 5/9	who m ibmitted nificant	l is, 1	0
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information su the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	who m ibmitted nificant	1 is, 1	0

,	5/13/16	Date:
	2:45	Time:
	2;45	

Gen	eral	Information	.,					E TOTAL STATE			
Proje	ect:	Hollymead 230 K	Υ	Line	1	_OC	ation:	Albemarle Co. L	IA		
Are s	site p	ostings placed according to I	Perr	mit? 🖳 Yes	[No (Descr	ibe below)			
Is the	e SV	/PPP accessible onsite?		□ Yes	[No (Descr	ibe below)			
Insp	ecti	on Schedule: Does the proje	ct d	rain to impaired	d waters	?					
		Select General Inspection Cr			-		Select En	hanced Inspection Crit	eria))	
		Every 5 business days		·				ısiness days			
		Every 10 business days and measureable storm event	d 48	hours after		-	Every 5 bu	usiness days and 48 h ble storm event	ours	afte	r
Rain	ıfall	Data Recording						н			
Onsi	te ra	in gauge or named local mon	itori	ing site (<i>rain g</i>	auge is	loc	cated wher	e?): Weathorundergrou	2) (hu	otterill
		infall amount of the last meas						5/12 6	0.0	711	
Stan	e of	Construction Rehabilitat	tion	4 -00			rum;	3 18 Beech			
	_			Access Installa	ation			Finish Grading	47		
		1 1 CO TO TO TO		Rough Grading			4	Final Stabilization			
	Olcu	ing a Grading		Rough Grading	9	7		T IIIai Stabilization			
E&S	Min	imum Standards	пбу			h	11/16	94 SWAT 5 FT 2	_		
01	۸ro	all denuded areas stabilize	40	/MC 4\			1.1.	The Paris of the P	Y	N	N/A
		all required structural pract			norly n	or r	Active	2 6 40)	H	W	
		s permanent vegetation pro						In Progress	H		
		e perimeter sediment trapp						1)	H		V
		earthen control structures s									9
		all finished cut and fill slope							V		
		all channels and outlets ad							V		
		-stabilization of in-stream c									
		n-stream construction EC						? (MS-13, MS-14)			
		utilities trenches dewatered						10 (550 (5)		믜	
		construction entrances ma									
12.	Have	e all control structures no lo	ong	er needed be	en rem	ove	ed & areas	stabilized?(MS-18)	4	믜	
		adjacent properties and wa				tec	ted? (MS-	19)			
		any variances been appro									
		all deficiencies from previ								믜	V
16.	Have	e there been any discharge	es s	ince the time	of last i	ınsı	pections?				Ш
Pollu	ution	Prevention Plan Implemen	tati	on							
		Yes is selected for the foll			s to be i	ma	rked in the	SWPPP)	Υ	N	N/A
		vash waters occurring on the								W.	
		location designated on the								믜	
	AU	is this activity located away				stc	rmwater ir	nlets?			<u>u</u>
04. <i>F</i>	\re v	vash waters being directed	lint	o filter devices	s? 						
05. A	Are t	here any prohibited dischal ts from or in association wi	rge: ith \	s including, bu wash water, fu	ut not li uels, oil	mite s o	ed to, soar r other pet	os, solvents, or roleum products?	□ 186	<u>1</u> 2	

Project: Holly	umered 230	KV	Line		Location:	Albema	urle 60, 1	M		
Pollution Prever	ntion Plan Imp	lementa	ation (cont.)							
(*Note: if Yes is				on is to be	marked in	the SWPP	P)	Υ	N	N/A
06. Are there ar proved inadequ						ate as desi	gned or			
07. Any control	measures req	uire m	aintenance?	?			K		□	
08. Any location	` '	additio	onal control	measure	is needed	that did not	exist at the		0	_
09. Any disturba	ance outside t	he app	roved plan o	or permitte	d site area	1?				
10. Has SWPP	P map been ι	ipdated	d? (porta-po	tties, rain	gauge, ne	w stockpile:	s, etc.)	Q/		
Summarized Ov	erall Findings									
- MJ	Price cr	ews	have b	peen h	auling q	out sto	ne from	1 t	he	
entrance a		indy			, ,	^	^	r:1	-	
- Crew			o-Sceled		etion o	f access	ord in t	he	6	ack
701 022	ntrance of		Cindy Ly	7.0	1 - 10	^ -	. 11		11	
	have track	ked +	he 5011	to roug	nen the	surtace	in the a	rea	. +4	ey
were work	cing in mo	254 N	ecentlyo							
For each of the maintenance): # Description	findings, docu		Corrective Ac	tions belo	ow (includia	ng control m	Correct	ion	1	nitial
	4. 4	u my								
1//	4									
- / V /	/									
	_	lemente	d as soon as	practicable	but no late	r than 7 days	after discove	ry.		
No Deficiencies	Certification						after discover		No.	
No Deficiencies The facility is in c	Certification ompliance with	the SV	/PPP and this	s VPDES p	ermit:	Yes] [No	
No Deficiencies The facility is in c Signatory Confi "I certify under pe	Certification compliance with rmation (Signe	the SV ed by that I have	/PPP and this ne Permit Ho e read and un	s VPDES posterior or Durinderstood t	ermit: Iy Authoriz nis docume	Yes ed Represent and that the	ntative)	and a	all	
No Deficiencies The facility is in c Signatory Confi "I certify under per attachments were	Certification compliance with rmation (Signe enalty of law that e prepared in ac	the SW ed by that I have ccordan	/PPP and this ne Permit Ho e read and un nce with a sys	s VPDES posterior or Duranderstood to stem design	ermit: Iy Authoriz nis docume ned to assur	Yes Yes ed Represent and that the that qualifi	ntative) is document a ed personnel	and a	all erly	
No Deficiencies The facility is in constitution Signatory Configure "I certify under perattachments were gathered and evaluation."	Certification compliance with rmation (Signer enalty of law that e prepared in accordance the infor-	the SW ed by the at I have ccordan rmation	/PPP and this ne Permit Ho e read and un nce with a sys submitted. E	s VPDES posterior or Durante derstood to stem design desig	ermit: Iy Authoriz nis docume ned to assui ny inquiry of	Yes Yes and that the that qualifithe person of	ntative) is document and personnel or persons who	and a	all erly anag	
No Deficiencies The facility is in c Signatory Confi "I certify under per attachments were	certification compliance with rmation (Signate Penalty of law that the prepared in accordance to the information of the informa	the SW ed by the at I have ccordan rmation rectly re	/PPP and this ne Permit Ho e read and un nce with a sys submitted. E sponsible for	s VPDES positions of the stem design design of the stem design design of the stem design	ermit: Iy Authoriz nis document ned to assuming inquiry of the informat	Yes ted Represent and that the that qualifithe person cion, the information.	ntative) is document and personnel or persons when mation subm	and a	all erly anag	
No Deficiencies The facility is in consideration of the system, or the system, or the system.	certification compliance with rmation (Signe enalty of law that e prepared in act aluated the infort ose persons directly cowledge and be	the SW ed by the at I have ccordan rmation rectly re elief, tru	/PPP and this e Permit Ho e read and un nce with a sys submitted. E sponsible for ne, accurate,	s VPDES positions of the stem design assed on many gathering and complete the stem of the	ermit: Iy Authoriz nis document ned to assure iy inquiry of the informate ete. I am av	Yes red Represent and that the re that qualifithe person coion, the inforware that the	ntative) is document and personnel or persons who mation submare are signification.	and a prop o maitted cant	all erly anag	
No Deficiencies The facility is in c Signatory Confi "I certify under pe attachments were gathered and eva the system, or the the best of my kn penalties for subi	certification compliance with rmation (Signe enalty of law that e prepared in act aluated the infort ose persons directly cowledge and be	the SW ed by the at I have ecordan rmation rectly re elief, tru ormation	/PPP and this ne Permit Ho e read and un nce with a sys submitted. E sponsible for ne, accurate, a n, including the	s VPDES positions of the stem design assed on many gathering and complete the stem of the	ermit: Iy Authoriz nis document ned to assure iy inquiry of the informate ete. I am av	Yes red Represent and that the re that qualifithe person coion, the inforware that the	is document and personnel or persons who mation submare are significent for knowing the street of th	and a prop o ma itted cant ng	all erly anaç is, t	
Signatory Confi "I certify under pe attachments were gathered and eva the system, or the the best of my knopenalties for sub- violations."	compliance with mation (Signal enalty of law that e prepared in accordance to be persons directly one persons directly owledge and be mitting false information.	the SV ed by the at I have eccordant reation rectly re- elief, tru- ormation	/PPP and this ne Permit Ho e read and un nce with a sys submitted. E sponsible for ne, accurate, a n, including the	s VPDES positions of the stem design and complement of the possibility of the stem of the	ermit: Iy Authoriz nis document ned to assure iy inquiry of the informate ete. I am av	Yes Ted Represe That and that the that qualifithe person cition, the inforware that the dimprisonm	is document and personnel or persons who mation submare are signification for knowing the street for knowing the s	and a prop o maitted cant ng	all erly anag is, t	

	ate: _	5/19/16	
Time: 2:30 Pm	me: _	2:30 PM	

Project:	Hollymead 230	KV		L	_oc	ation:	Albemarle Co. VI	4		
	postings placed accordin		mit? ☑ Yes	. [J	No (D	Describe below)	,		
	VPPP accessible onsite?		Yes			No (D	escribe below)			
Inchesti	on Sahadular Daga tha	aralaat d	Iroin to lessesiro	duatoro						
	on Schedule: Does the (Select General Inspection	7.5		777		(Color	at Enhanced Inspection Crit	orio)		
	Every 5 business days	on Chief	ia)		es		ct Enhanced Inspection Crit 4 business days	ena,		
	Every 10 business days	s and 49	houre after				7 5 business days and 48 h	ouro	ofto	r
	measureable storm even		nours alter	<u> </u>			ureable storm event	Juis	ane	1
	L									
	Data Recording									
Onsite ra	in gauge or named local	monitor	ing site (<i>rain g</i>	gauge is	lo	cated	where?): wunduground	l. co	M	
	ainfall amount of the last						17/16; 0.42"			
Stage of	Construction Rel	nab.								
	Construction		Access Instal	lation			Finish Grading			
	ring & Grading		Rough Gradin				Final Stabilization			
	Y N. L. AND THE STREET		Trough or dan				- Indi Otabilization			
E&S Min	imum Standards	100	1 21	of phi	ui		Literature Part Vice			
01 00	all danudad areas atal	oiliae d'O	(BAC 4) (A	15.00		Lu-d'e	1 1001 1101 11	Y	N	N/A
	all denuded areas state all required structural p			CTV()	or	nlan?	(MC 2 C 10)	H	□	
	es permanent vegetation							금		
	e perimeter sediment t								i	
	earthen control structu								.0	
06. Are	all finished cut and fill	slopes	adequately st	abilized	l? (MS-7)				
	all channels and outlet							2	一	
	e-stabilization of in-stre				_			U		
			,				met? (MS-13, MS-14)			
	utilities trenches dewa								H	U
	construction entrance							17		
							reas stabilized?(MS-18)	4	Ľ	
	adjacent properties an				tec	cted? (MS-19)	<u>u</u>		
	e any variances been				_		10		닏	
	e all deficiencies from									1
To. Hav	re there been any disch	larges	since the time	oriasti	ins	pecuo	ns?			
Pollution	n Prevention Plan Imple	ementat	ion							
	if Yes is selected for th			is to be i	ma	arked i	n the SWPPP)	Υ	N	N/A
	wash waters occurring									
	e location designated				_4		to a in late O	H		
	, is this activity located				St	ormwa	iter inlets?	Н	Н	W/
04. Are	wash waters being dire	ected in	to filter device	es?			2			
05 Are	there any prohibited di	scharge	es including	out not li	imi	ted to	soans solvents or			/
deterge	nts from or in associati	on with	wash water,	fuels, oil	ils (or othe	er petroleum products?			
								ιχή	v	

Project: Hollymead 230 KV	Location: Albernarie Co, VA	4_		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is	to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) the proved inadequate or inappropriate for a particular loc			٦	′ 🗆
07. Any control measures require maintenance?			7	
08. Any location(s) where any additional control meas time of inspection?	sure is needed that did not exist at the			, _□
09. Any disturbance outside the approved plan or per	mitted site area?			
10. Has SWPPP map been updated? (porta-potties,	rain gauge, new stockpiles, etc.)			
Summarized Overall Findings (Storing - MJ Price truck & Str. 2054/30 - Matting down off Cindy Ln to acc @ Str. 2054/283 (2135/3) - Crews observed trimming tress at a gross from entrance to Profit is For each of the findings, document Corrective Actions maintenance): # Description (with prescribed fix)	ess. ROW, hydroseeding applied 95). No crews observed. - edge of transmission ROW o DR. Gravel & SF added &	α ((Λ:	tyry g	nitial
N/H	 		+	
*All corrective actions must be implemented as soon as praction No Deficiencies Certification The facility is in compliance with the SWPPP and this VPD			No	
Signatory Confirmation (Signed by the Permit Holder of	or Duly Authorized Representative)			
"I certify under penalty of law that I have read and understo attachments were prepared in accordance with a system of gathered and evaluated the information submitted. Based the system, or those persons directly responsible for gather the best of my knowledge and belief, true, accurate, and compensations for submitting false information, including the postulations."	ood this document and that this document a designed to assure that qualified personnel p on my inquiry of the person or persons who ering the information, the information submit omplete. I am aware that there are significa	oropo o ma tted ant	erly anaç	
Name (Printed): Tara Dilland	Date: \$/19//6			
Signed: 7~m12 3	Phone: 804-267	-3	47	4
Title/Cert. No. (if applicable): E + 5 Inspector: E	SIN#0206			127

Date:	5/25/16
Time:	12:30

Ger	neral	Information											
Proj		Holly mead	230	KV	Line	2,	Loc	ation:	Albemarle Co	9	1/	۵.	٦
-		ostings placed accordi			Yes				Describe below)	1	VI	1	\dashv
_		/PPP accessible onsite	_*	mic:	Yes				escribe below)		-		-
								INO (D	rescribe below)				_]
		on Schedule: Does the			o impaire	1							_
		Select General Inspect		ria)		TI/	/		t Enhanced Inspection Crit	eria)		
		Every 5 business days					V		4 business days				
		Every 10 business da measureable storm ev		3 hour	s after			Every meas	5 business days and 48 h ureable storm event	ours	afte	r	
Rair	nfall [Data Recording											_
Ons	ite ra	in gauge or named loca	al monito	ring si	te (<i>rain g</i>	auge	is lo	cated v	vhere?): Westherndeza	J	E	wolot	ebi
Date	e & ra	infall amount of the las	t measur	able s	torm ever	nt (incl	nes):		5/23	2.2	34	/	1
Stor	n of	Construction Reha	ubilita	1 .	all of				Hall Hall				_1
		Construction	uoi Li ta		n ess Installa	otion			The section				٦
		ring & Grading					-	7	Finish Grading	-			4
-1	Olcai	ing & Grading		Noug	gh Gradin	ig	-	7.0	Final Stabilization	-			╛
E&S	Mini	mum Standards						No. of	Apple Corps				
2.	4-1		LX F	14.11				7 1 1	Many destruct to	Υ	N	N/A	
		all denuded areas sta							ctive -				
02.	Are a	all required structural	practice	s inst	alled pro	perly	per p	olan? (1
		s permanent vegetati									U		
		e perimeter sediment earthen control struct							VIS-4)	12/			+
		all finished cut and fill											4
		all channels and outle							(9)		뷤		+
		stabilization of in-stre								0			┨
									met? (MS-13, MS-14)			·	7
10.	Are ι	utilities trenches dewa	atered, b	ackfil	led and s	stabili	zed?	(MS-1	16)			12	1
11,	Are o	construction entrance	s mainta	ained	& public	roads	s free	of soi	I & mud? (MS-17)	U			1
12.	Have	all control structures	no long	ger ne	eded be	en re	move	ed & ar	reas stabilized?(MS-18)	[]	7		1
		adjacent properties ar					otec	ted? (I	MS-19)	12/			1
		any variances been											1
		all deficiencies from										3	1
16.	Have	there been any disc	harges s	since	the time	of las	t ins	pection	ns?				
		Prevention Plan Impl											
		Yes is selected for the				s to be	e ma	rked in	the SWPPP)	Υ	N	N/A	
		ash waters occurring			ct?								
		location designated										<u> </u>	L
		is this activity located					& sto	rmwat	er inlets?			ب	
04. /	Are w	ash waters being dir	ected int	o filte	r devices	s?			The same				1
05. A	Are th	nere any prohibited di ts from or in associati	scharge	s incl wash	uding, bu	ut not	limite	ed to, s	soaps, solvents, or			<u></u>	

Pollution Prevention Plan Implementation (cont.)	-2300000 - 100022141		1		
(*Note: if Yes is selected for the following, location is to be marked in th	ne SWPPP)		Υ	N	N/A
Ob. Are there any location(s) of control measure(s) that failed to operatoroved inadequate or inappropriate for a particular location?	e as designe	d or		<u></u>	
07. Any control measures require maintenance?				1	
08. Any location(s) where any additional control measure is needed that ime of inspection?	at did not exis	st at the		i.	
09. Any disturbance outside the approved plan or permitted site area?				4	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new	stockpiles, e	tc.)	V		
- MJ Price crews have been pulling stone 2054/306. - Crews have hydro-seeded the entrance of fimber mats remain hear the state road. - Spoils piles have been removed from				da	- fe
and crew's were preparing to hydrosced	p fhe	ACIE	¥ 6		rance
For each of the findings, document Corrective Actions below (including maintenance):	p fhe	Correc	tion	ng	
For each of the findings, document Corrective Actions below (including	p fhe		tion	ng	
For each of the findings, document Corrective Actions below (including maintenance):	p fhe	Correc	tion	ng	
For each of the findings, document Corrective Actions below (including maintenance):	p fhe	Correc	tion	ng	
For each of the findings, document Corrective Actions below (including maintenance):	p fhe	Correc	tion	ng	nitial
For each of the findings, document Corrective Actions below (including maintenance):	p fhe	Correc	tion	ng	
For each of the findings, document Corrective Actions below (including maintenance): # Description (with prescribed fix) Ill corrective actions must be implemented as soon as practicable but no later to	control meas	Correc Date	ery.	ng /	
For each of the findings, document Corrective Actions below (including maintenance): # Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later to the No Deficiencies Certification	control meas	Correc Date	ery.	ng	
For each of the findings, document Corrective Actions below (including maintenance): # Description (with prescribed fix) I corrective actions must be implemented as soon as practicable but no later to the facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am awa penalties for submitting false information, including the possibility of fine and	control meas han 7 days after Yes d Representar and that this of that qualified prepared that there are that there are that there are	cer discover	and propho mitteccant	No all perly lanas	<i>nitia</i>
For each of the findings, document Corrective Actions below (including maintenance): # Description (with prescribed fix) I corrective actions must be implemented as soon as practicable but no later to the sound in the facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized (I'l certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am awa penalties for submitting false information, including the possibility of fine and violations."	control meas han 7 days after Yes d Representar and that this of that qualified prepared that there are that there are that there are	cer discover	and propho mitteccant	No all perly lanas	<i>nitia</i>
For each of the findings, document Corrective Actions below (including maintenance):	control measure that qualified person or pen, the informative that there a imprisonment	cer discover	and propho mitteccant	No all perly lanas	nitia

01/11/2016

	1 1.1
Date:	6/1/16
Time:	HPMA
	(

Proje	ect:	Holymead 230KV				Loc	ation: 🕻	91b	emarle Co.VA			
		postings placed according to		☐ Yes					pe below)			
Is the	e SV	/PPP accessible onsite?		Yes					pe below)			
Inen	octio	on Schedule: Does the proje	of drain	to impoiro	d wata	ro2						
П		(Select General Inspection C		to irripaire	u wate		(Select	Enh	anced Inspection Crit	orio'		
		Every 5 business days	ntenaj			P			siness days	ena		
		Every 10 business days and	d 48 hou	rs after					siness days and 48 ho	aure	afte	r
		measureable storm event							ele storm event	Jui 3	ante	
Rain	ıfall l	Data Recording										
Onsi	ite ra	in gauge or named local mor	nitoring s	ite (<i>rain g</i>	jauge i	s lo	cated w	here	?): Wunderwound	. ເວກ	1	CVIII
Date	& ra	ninfall amount of the last mea	surable s	storm eve	nt (inch	es):		30/	14: 0.59"			
٠.	117		A 15	LPs. D					m 124 - 19/-			
		Construction	-1.			107			<u> 15 114 12 115 1</u>			
		Construction		ess Install	7.6			믜	Finish Grading			_
	Clea	ring & Grading	□ Rou	ıgh Gradir	ng	-		U	Final Stabilization	_		
E&S	Min	imum Standards		* ₹	103							
	0.5	7 1 3 12 3 13 13 13 13 13 13 13 13 13 13 13 13 1	Popli						own Kiliawa	Υ	N	N/A
01.	Are	all denuded areas stabilize	ed? (MS	-1) Ac-	tre						U	
02.	Are	all required structural prac	tices ins	stalled pro	perly	per	plan? (/	VIS-2	2,6,10)			V
		s permanent vegetation pr							In progress			
		e perimeter sediment trapp						IS-4) ' ()	لم		
		earthen control structures				-						
		all finished cut and fill slop						- 40				
		all channels and outlets ac									H	
		-stabilization of in-stream of in-stream of in-stream construction EC			-	_			2/MC 42 MC 44\		H	
		utilities trenches dewatere							? (IVIO-13, IVIO-14)	H	H	U
		construction entrances ma							nud2 (MS-17)		H	
		e all control structures no l										
		adjacent properties and wa									-	
		e any variances been appr				Oloc	neu: (II		0)			
		e all deficiencies from prev				add	ressed?	?				U
		e there been any discharg										
Poll	utior	Prevention Plan Implemen	ntation									
		f Yes is selected for the fol		location i	is to be	e ma	arked in	the	SWPPP)	Y	N	N/A
01.	۹re ۷	wash waters occurring on t	his proj	ect?							[]	
		e location designated on th										V
03. I	f so,	is this activity located awa	y from s	surface w	aters	& st	ormwat	er in	lets?			
04. /	Are۱	wash waters being directed	d into filt	ter device	es?							4
05	Are t	there any prohibited discha	arges in	cluding h	out not	limi	ted to s	nar	es solvents or			/
doto	raar	nts from or in association w	vith was	h water t	fuels (۱۱۱۰۰۰ ۱ عاد	or other	neti	coloum products2.			

Pro	ject: Hollymad 230KV	Location: A	1 bemar	le Co, l	A		
Pol	∪ Iution Prevention Plan Implementation (cont.)						
(*N	ote: if Yes is selected for the following, location is to be	e marked in the	e SWPPF	P)	Υ	N	N/A
	Are there any location(s) of control measure(s) that faved inadequate or inappropriate for a particular location		as desig	ned or			
07.	Any control measures require maintenance?					4	
	Any location(s) where any additional control measure e of inspection?	is needed that	t did not e	exist at the		4	
09.	Any disturbance outside the approved plan or permitte	ed site area?				U	
10.	Has SWPPP map been updated? (porta-potties, rain	gauge, new s	tockpiles	s, etc.)			
Ç	nmarized Overall Findings						
-	imber mats have been pulled + the area (s) (2135/396); entrance off Cinay Lane Entrance off of Proffit Rd. was be Denuded areas new Proffit DP hav	een hydrosi	erge g	seeald	+ 8	Ha	wed.
	each of the findings, document Corrective Actions belointenance): Description (with prescribed fix)	ow (including o	control m	Corre Da	ction	T	Initial
	NA						
						-	
	prrective actions must be implemented as soon as practicable Deficiencies Certification	e but no later tha	an 7 days	after discov	ery.		
	e facility is in compliance with the SWPPP and this VPDES	permit:	Yes	-		No	
Sig	natory Confirmation (Signed by the Permit Holder or Du	uly Authorized	Represei	ntative)			
atta gat the	ertify under penalty of law that I have read and understood achments were prepared in accordance with a system designered and evaluated the information submitted. Based on resystem, or those persons directly responsible for gathering best of my knowledge and belief, true, accurate, and complication for submitting false information, including the possibilities.	ned to assure the my inquiry of the the information lete. I am aware	nat qualifice person o , the inform e that ther	ed personne r persons w mation sub e are signi	el prop /ho ma mitted ficant	erly ana(ge
per		lity of fine and in	nprisonme	ent for knov	wing		
per vio	ations." me (Printed): Two Dingord	lity of fine and in	nprisonme	b/1/1	wing 6		
per vio Na Sig	ations."			6/1/1 804-20	wing 6 07-3	41	4

Date:	6/7/16
Time:	2:00 PM
	1

Gei	neral	Information									
	ject:	Hollymend 23015V	Li	ne.		Loca	ation:	Albemorle co	, V	A	
Are	site p	postings placed according to Per		12 Yes	;			escribe below)			
		/PPP accessible onsite?	1	☑ Yes				escribe below)			
Inci	necti	on Schedule: Does the project of	drain t	o impaire	d water	re?					
		Select General Inspection Crite		Ompane	Water		(Selec	t Enhanced Inspection Crit	orio		
_		Every 5 business days	ia)					4 business days	ena)	
		Every 10 business days and 48	2 hour	rs ofter						- 54 -	
		measureable storm event	Jiloui	S allei		- 1		5 business days and 48 h ureable storm event	ours	аπе	;r
			-						-		
Rai	nfall l	Data Recording									
Ons	site ra	in gauge or named local monito	ring si	te (<i>rain g</i>	gauge i	s loc	cated v	vhere?): Wegthern Jegroun	1	Chal	Tottest
		infall amount of the last measur						11 - 0 -	.3	611	
Sta	ae of	Construction						THE			
			Acce	ess Install	lation			☐ Finish Grading			
	☐ Clearing & Grading ☐ Rough Grad							Final Stabilization			
			, tou,	gir Gradii	·9	#				_	
E&5	3 Min	imum Standards					1				
01	۸ro	all danudad aroos stabilizad?	/BAC	4)					Y	N	N/A
		all denuded areas stabilized? all required structural practice				cli		MC 2 C 40\	=		
		s permanent vegetation provi									
		e perimeter sediment trapping									
		earthen control structures see						110-41			<u></u>
		all finished cut and fill slopes							V		
		all channels and outlets adeq						9)	V	D	
		-stabilization of in-stream con							V		
		n-stream construction EC pro									¥
		utilities trenches dewatered, b									4
		construction entrances maint									
12.	Have	e all control structures no long	ger ne	eded be	en rer	nove	ed & ar	eas stabilized?(MS-18)			
		adjacent properties and water				otec	ted? (I	MS-19)			
		any variances been approve									
		all deficiencies from previou									1
16.	Have	there been any discharges	since	the time	of last	ins	pection	ns?		2	
Poll	ution	Prevention Plan Implementat	ion								
		Yes is selected for the follow			s to be	ma	rked in	the SWPPP)	Υ	N	N/Α
		vash waters occurring on this		ct?						4	
		location designated on the p									
		is this activity located away fr				k sto	rmwat	er inlets?		Ш	<u> </u>
04.	Are v	vash waters being directed in	to filte	er device	s?	10					
05. dete	Are t ergen	nere any prohibited discharge ts from or in association with	s inc	luding, b water, f	ut not uels, o	limite ils o	ed to, s	soaps, solvents, or petroleum produc t ബ്ലാ	_ 186	 8	

01/11/2016 1 of 2

Project: Hollymend 230KV Line Location: Albertal	e CD. 1	M		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed proved inadequate or inappropriate for a particular location?	ed or		W.	
07. Any control measures require maintenance?				· 🗆
08. Any location(s) where any additional control measure is needed that did not ex time of inspection?	ist at the		ū	10
09. Any disturbance outside the approved plan or permitted site area?				
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles,	etc.)			
Summarized Overall Findings	205	4/		
- MJ Price crews were ligging up stone at s - A Utility bucket truck was noted driving in off of Burnt Mill RJ.	tr. 205	1.	30: W.	2.
For each of the findings, document Corrective Actions below (including control meanintenance): # Description (with prescribed fix)	Correcti Date		Т	nitial
	er discover	y.		
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDFS permit: Yes	er discover		No	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation Certify under penalty of law that I have read and understood this document and that this attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or put the system, or those persons directly responsible for gathering the information, the information best of my knowledge and belief, true, accurate, and complete. I am aware that there a penalties for submitting false information, including the possibility of fine and imprisonment violations."	ative) document a personnel persons who ation submi	and a prop o ma tted	all erly anag	ge o
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation Certify under penalty of law that I have read and understood this document and that this attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or put the system, or those persons directly responsible for gathering the information, the information best of my knowledge and belief, true, accurate, and complete. I am aware that there is penalties for submitting false information, including the possibility of fine and imprisonment	ative) document a personnel persons who ation submi	and a prop o ma tted ant ng	all erly anag	ge o

Date: ,	6/13/16
Time: _	2:05

Ger	neral	Information											
Proj		Hollymend 230 K	V	Line	"/		100	cation:	Δ	Ibernate co. 1	10		
_		ostings placed according to				Yes		1		ibe below)	/ /		
		PPP accessible onsite?	, 0,			Yes				ibe below)			
			a a t	droin t	-			1110 (12	,0001	ibo below)			
		on Schedule: Does the projection Colors			o impa	aired w		. (Calas	. Fa	banaad Inanaatian Cait	:		-
L_d			nie	na)		N.	r Yes	7		hanced Inspection Crit	eria		
		Every 5 business days	-1 4	2 1	64		_			usiness days			
		Every 10 business days an measureable storm event	u 40	5 nour	s artei					usiness days and 48 h ble storm event	ours	аπе	r
		Data Recording	.,	· ·	9 9				_	a thelder has	- 1	6	. / 4
		n gauge or named local mo							vher	e?): Weatherndign	and	0	1001011
Date	e & ra	infall amount of the last mea	sur	able s	torm e	event (i	nches):			6/5	900	56	
Sta	ge of	Construction											
	_	Construction		Acce	Access Installation				Finish Grading				
	Clear	ing & Grading		Roug	gh Gra	ading				Final Stabilization			
E&S	Min	mum Standards											
01	Δro	all denuded areas stabiliz	242	/MS	1)			1.1	10		Y	N	N/A
		all required structural prac				nrone	rly ner		MS		H		
		s permanent vegetation p								In Projects		U	
		perimeter sediment trap								4)		刁	
		earthen control structures								-,			
		all finished cut and fill slop									1		
		all channels and outlets a									U		
08.	ls re-	stabilization of in-stream	con	struc	tion c	omple	te? (M	S-12,1	5)		12		
09.	Are i	n-stream construction EC	pro	perly	insta	ılled ar	nd regu	ulations	me	t? (MS-13, MS-14)			a
10.	Are ι	utilities trenches dewatere	d, k	oackfi	lled a	nd sta	bilized	? (MS-	16)				U
11.	Are o	construction entrances ma	aint	ained	& pu	blic ro	ads fre	e of so	il & I	mud? (MS-17)			
12.	Have	e all control structures no	long	ger ne	edec	d been	remov	∕ed & a	reas	stabilized?(MS-18)	D/		
		adjacent properties and w						cted? (MS-	19)	W		
		any variances been app		_									
		all deficiencies from pre										_]	
16.	Have	there been any discharg	es :	since	the ti	me of	last ins	spection	ns?			b 2/	
Poll	ution	Prevention Plan Impleme	ntat	ion									
		Yes is selected for the fo				on is to	be ma	arked ir	า the	SWPPP)	Y	N	N/A
		vash waters occurring on			ct?								
		location designated on the					0 1			1.1.0	브		
03.	IT SO,	is this activity located awa	ay ti	rom s	urtace	e wate	ers & st	ormwa	ter II	nlets?	Ш		
04.	Are v	vash waters being directe	d in	to filte	er dev	/ices?			N.	- Selection			<u> </u>
		nere any prohibited dischats from or in association v									187	_E	

Project: Hollymend 23015V Line Location:	Albemasle Co.	V	4	
Pollution Prevention Plan Implementation (cont.)	Lyap I-D			
(*Note: if Yes is selected for the following, location is to be marked in the	e SWPPP)	Υ	N	N/A
Any location(s) where any additional control measure is needed that did not exist at the ne of inspection? Any location(s) where any additional control measure is needed that did not exist at the ne of inspection? Any location(s) where any additional control measure is needed that did not exist at the ne of inspection? Any location(s) where any additional control measure is needed that did not exist at the ne of inspection? Any location(s) where any additional control measure is needed that did not exist at the ne of inspection? Any disturbance outside the approved plan or permitted site area? Any price Crews were digain up force to be haded of form str. 2054/340 or the Crews were digain up force to be haded of form str. 2054/340 or the Crews have by do seeded from the 2054/306 to force the read have by do seeded from the 2054/306 to force the read bucket truck. The ruts from the westetion management crew are noted off of the findings, document Corrective Actions below (including control measures requiring aintenance): Description (with prescribed fix) Description (with prescribed fix) Correction Date Description (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and tachments were prepared in accordance with a system designed to assure that qualified personnel proper and the system designed to assure that qualified personnel proper and the system designed to assure that qualified personnel proper and the system designed to assure that qualified personnel proper and the system designed to assure that qualified personnel proper and the system designed to assure that qualified personnel proper and the system designed to assure that qualified personnel proper and the system designed to assure that qualified personnel proper and the system designed to assure that qualified personnel proper and the system designed to assure that qualified personnel proper and the system designed to assure that qu		D.	0	
07. Any control measures require maintenance?				- 0
	t did not exist at the		1	
09. Any disturbance outside the approved plan or permitted site area?		L	ΓΦ	
	stockpiles, etc.)	0	7	
Summarized Overall Findings		1		
	to be haided	20	it	
		,		
	·	5	30	3,
			CP	
				3
For each of the findings, document Corrective Actions below (including omaintenance):			g	
# Description (with prescribed fix)				Initial
A CC A				
1//4				
(V//)				
*All corrective actions must be implemented as soon as practicable but no later the	an 7 days after discove	ry.		
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representative)			
"I certify under penalty of law that I have read and understood this document a	nd that this document	and a	all	
attachments were prepared in accordance with a system designed to assure the	nat qualified personnel	prop	erly	
gathered and evaluated the information submitted. Based on my inquiry of the	person or persons wh	io ma	ana	je O
the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am award	, the information subm e that there are, signific	nueu cant	ι5, ι	U
penalties for submitting false information, including the possibility of fine and ir				
violations."	Date: 6/13/16	/		
Name (Printed): 5 tephen Jenkins	/ 3	1 0	10	d
Signed: At I S T S O S F IS	Phone: (540)58	υ - <u>></u>	12	7
Title/Cert. No. (if applicable): EtS Inspector	NT100406			

	1111/11	
Date:	611116	
Time:	2:35	

General Information										
Project: Holly men 230	KVL	ine		Loc	ation:		Albemaske CC	1, 1	14	
Are site postings placed according to I	Permit?	□ Yes			No (De	escri	be below)			
Is the SWPPP accessible onsite?		Yes					be below)			
Inspection Schedule: Does the proje	ect drain to	o impaired	d wate	rs?						
□ No (Select General Inspection Cr		-		-	(Select	Enh	anced Inspection Cri	teria)	
□ Every 5 business days							siness days	COTIC		
☐ Every 10 business days and	d 48 hours	s after					siness days and 48 h	Ours	afte	ar .
measureable storm event				27-27/	measu	ıreak	ole storm event	ourc	anc	
Rainfall Data Recording									_	
Onsite rain gauge or named local mon	nitoring sit	te (<i>rain g</i>	auge	is lo	cated w	here	e?): Weathernoogra	nd (Chi	rotted
Date & rainfall amount of the last meas							6/15	,3	511	11.1103
							110	- 0		
Stage of Construction	-									
		ss Installa					Finish Grading			
☐ Clearing & Grading	□ Roug	gh Grading	g			Ø	Final Stabilization			
E&S Minimum Standards										
								Υ	N	N/A
01. Are all denuded areas stabilize	d? (MS-	1)			Ad	ive.		Ė		
02. Are all required structural pract			perly	per i	olan? (I	VIS-2	2.6.10)	H		U U
03. Does permanent vegetation pro	ovide ad	equate s	tabiliz	atio	1? (MS	-3)	In Progress			
04. Have perimeter sediment trapp)	[i]	7	
05. Are earthen control structures s										U
06. Are all finished cut and fill slope	es adequ	uately sta	abilize	d? (I	MS-7)			0		
07. Are all channels and outlets add						9)				
08. Is re-stabilization of in-stream c								12		
09. Are in-stream construction EC	properly	installed	and ı	egu	lations	met	? (MS-13, MS-14)			
10. Are utilities trenches dewatered										
11. Are construction entrances mai	intained	& public	roads	free	of soil	& n	nud? (MS-17)			
12. Have all control structures no lo								U		
Are adjacent properties and wa	iterways	adequat	ely pr	otec	ted? (N	IS-1	9)	4		
14. Have any variances been appro										
Have all deficiencies from previ	ious insp	ections b	been a	addr	essed?)				W
16. Have there been any discharge	es since t	the time	of last	insp	pection	s?			12	
Pollution Prevention Plan Implement										
(*Note: if Yes is selected for the following	owing, Id	ocation is	to be	mai	rked in	the	SWPPP)	Υ	N	N/A
01. Are wash waters occurring on th		ct?								
02. Is the location designated on the										
03. If so, is this activity located away	y from su	ırface wa	aters 8	& sto	rmwate	er in	ets?			
04. Are wash waters being directed	into filte	r devices	3?							Ø
05. Are there any prohibited dischardetergents from or in association with	rges incli ith wash	uding, bu water, fu	ıt not ıels, c	limite ils o	ed to, s r other	oap: petr	s, solvents, or oleum produc ts ദ് 03	_ 187	'2	

Project: Hally ment 230 KV Line Location: Alben	natle Wiv	A	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPF	PP) Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?	igned or		
07. Any control measures require maintenance?		Q.	
08. Any location(s) where any additional control measure is needed that did not time of inspection?	exist at the	U	<i>-</i>
09. Any disturbance outside the approved plan or permitted site area?			
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpile	es, etc.)		
Summarized Overall Findings - MJ Prize crews have been digging up Stone a on the Cirnent end of the line. - Crews have started hydro seeding at Structur off Stony Point Pass. - A few ascas have been patched w/ seed + Stra Off Cindy Lane. For each of the findings, document Corrective Actions below (including control remaintenance): # Description (with prescribed fix)		ng	05 4/
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of law that I have read and understood this document and that the attachments were prepared in accordance with a system designed to assure that qualify gathered and evaluated the information submitted. Based on my inquiry of the person the system, or those persons directly responsible for gathering the information, the information of the best of my knowledge and belief, true, accurate, and complete. I am aware that the penalties for submitting false information, including the possibility of fine and imprison violations." Name (Printed):	his document and fied personnel prop or persons who mormation submitted are are significant	perly nanag d is, t	ge o
Name (Printed): 5 teolen Derkins Date: Signed: Phone:	/=: -	124	

Date:	6/23/16	
Time:	2:15	

Genera	I Information									
Project:	Hollymea) 230	KU	1 Line	Loc	cation:		Albemarle C	0.	VF	7
Are site	postings placed according to	Perm	nit? 🔟 Yes		No (D	escr	ibe below)			
Is the S	WPPP accessible onsite?		↓ Yes		No (D	escr	ibe below)			
Inspect	tion Schedule: Does the proj	ect dr	ain to impaire	d waters?						
	(Select General Inspection (s (Selec	t Enl	nanced Inspection Crit	ʻaria'	\	
	Every 5 business days		~)				ısiness days	CHA		
	Every 10 business days ar	nd 48	hours after				isiness days and 48 h	OURS	afte	r
measureable storm event measureable storm event								ouio	unc	·
Rainfal	I Data Recording									
	rain gauge or named local mo	nitorir	na site (rain a	iauga is lo	catod v	whor	e?): Weathern dergrou	11	cha	s lotta
	rainfall amount of the last mea					viiei		04	200	1
Date a	iaman ambant of the last met	uoui ui	bic storiii cvci	it (inches).			6121	0 1	U	
	of Construction				+		<u> </u>			
	-Construction		Access Install				Finish Grading			
□ Cle	aring & Grading		Rough Gradin	ng			Final Stabilization			
E&S Mi	nimum Standards									
								Υ	N	N/A
01. Are	e all denuded areas stabiliz	ed? (MS-1)		Acti	ve				
02. Are all required structural practices installed properly per plan? (MS-2,6,10)							2,6,10)			4
	es permanent vegetation p						In Progress		V	
	ve perimeter sediment trap					NS-4)	Ø		
	e earthen control structures									
	all finished cut and fill slop					20		U		
	e all channels and outlets a								닏	
	e-stabilization of in-stream in-stream construction EC						2 /B4C 42 B4C 44\		붜	
	utilities trenches dewatere						.? (IVIS-13, IVIS-14)	-	H	
	construction entrances m						nud2 (MS-17)		췸	
	ve all control structures no									
	adjacent properties and w							4		
	e any variances been app				neu: (I	NO-	19)			
	ve all deficiencies from pre				ressed	?				
	ve there been any discharg								0	
Pollutio	n Prevention Plan Impleme	ntatio	n							
	if Yes is selected for the fo			s to be ma	arked in	the	SWPPP)	Υ	N	N/A
01. Are	wash waters occurring on	this p	roject?							
	ne location designated on the									
03. If so	, is this activity located awa	ay fro	m surface w	aters & st	ormwat	er ir	ilets?			
04. Are	wash waters being directe	d into	filter device	s?						1
05. Are deterge	there any prohibited dischange the the thick t	arges vith w	including, b	ut not limi uels, oils d	ted to, s	soap pet	os, solvents, or roleum produc t ബ്വ	187	4	

Project: Hollymen 230 KV Line Location:	Albematle	CO.V	4	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the	e SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate				
proved inadequate or inappropriate for a particular location?	as designed o	" 🗆		
07. Any control measures require maintenance?				/ 🗆
08. Any location(s) where any additional control measure is needed tha	t did not exist a	it the		
time of inspection?			W	
09. Any disturbance outside the approved plan or permitted site area?				
10. Has SWPPP map been updated? (porta-potties, rain gauge, new s				
Summarized Overall Findings				
- MJ Price Crews were tracking Jist with the	e Bulldozer	pre pas	115	to
Sow seed @ straightere 2054/304.			0	
- Crews have spread seed and stoak 6	y hard arou	und sti	- 4	054
and patched a few other areas nearby.				
- An excavatar was working at structu	e 2054/	301 1	991	ing
up stone to be harled away.			00	
- Additional below the leading				
For each of the findings, document Corrective Actions below (including	control measure	es requirin	g	
maintenance):			.g	
		cs requiring Correction Date		nitial
maintenance):		Correction		nitial
maintenance):		Correction		nitial
maintenance):		Correction		nitial
maintenance):		Correction		nitial
maintenance):		Correction		nitial
maintenance):		Correction Date		nitial
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the		Correction Date		nitial
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification		Correction Date		nitial
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	an 7 days after di	iscovery.		nitial
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized)	an 7 days after di	iscovery.	No	nitial
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the state of the present the system designed to assure the system designed the system designed to assure the system designed the system desig	an 7 days after diversity of the second that this document of the second that qualified personal forms of the second that the seco	iscovery.	No No all perly	
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the	an 7 days after diversity of the second that this document of the second or person or	iscovery.	No No all perly anag	ge
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information.	an 7 days after diversity of the information	iscovery.	No No all perly anag	ge
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am awar	Yes Representative and that this document qualified persent, the information e that there are	iscovery. iscovery. ument and sonnel propons who may submitted significant	No No all perly anag	ge
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information.	Yes Representative and that this document qualified persent, the information e that there are	iscovery. iscovery. ument and sonnel propons who may submitted significant	No No all perly anag	ge
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure t gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am awar penalties for submitting false information, including the possibility of fine and in	Yes Representative and that this document qualified person or person, the information e that there are emprisonment for Date: 6/2	iscovery. iscovery. iscovery. iscovery. iscovery.	No all perly anaged is, to	ge o
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am awar penalties for submitting false information, including the possibility of fine and inviolations."	Yes Representative and that this document qualified person or person, the information e that there are mprisonment for	iscovery. iscovery. iscovery. a) ument and sonnel propons who me submitted significant knowing	No all perly anaged is, to	ge o

Date:	6/29/16	
Time:	2:00	

General la	nformation										
Project:	Hollymend 238	K	V Line		Loc	ation:		Albemarle CE). [A	
Are site po	ostings placed according to	o Pe	rmit? 🔟 Yes			No (D		ibe below)		/ /	
Is the SWI	PPP accessible onsite?		□ Yes			No (D	escr	ibe below)			
Inspection	n Schedule: Does the pro	iect	drain to impaired	d wate	ers?						
	Select General Inspection					(Selec	f Enl	nanced Inspection Cri	torio	1	
	Every 5 business days					0.00		siness days	CITE	1	
	Every 10 business days a	nd 4	8 hours after					siness days and 48 h	OUR	e offi	
	measureable storm event					measi	ureal	ole storm event	iouis	o aitt	21
Rainfall D	ata Recording										-
Onsite rain	gauge or named local mo	onito	ring site (<i>rain g</i>	auge	is lo	cated v	her	e?): Veatherun Legro	und.	6h	irlattes
Date & rair	nfall amount of the last me	asur	able storm even	it (inch	nes):			6/23	2 4	75	1)
	Construction Rehability							0/23			
	onstruction	atri		- Ai	_						
□ Pre-Construction □ Access Installation □ Finish Grading □ Clearing & Grading □ Rough Grading □ Final Stabilization											
	ig a crading		Rough Graum	y				Final Stabilization			
E&S Minin	num Standards							1 1			
01 Ara al	II alamanda di anno anti 1 190	10	7						Y	N	N/A
01. Are al	I denuded areas stabiliz	ea?	(MS-1)			Ho	tiv	٤			
03 Does	l required structural pra permanent vegetation p	rovi	de adequate s	periy Labili-	per p	olan? (I	VIS-			500	
04. Have	perimeter sediment trap	ninc	rfacilities heen	CONS	etruc	11 (IVIS	10 A	In Progress		Ø	
05. Are ea	arthen control structures	see	eded and mulc	hed?	(MS	.5)	13-4)		믐	
06. Are al	I finished cut and fill slo	oes	adequately sta	bilize	d? (I	VIS-7)	-	1	Or	岩	
07. Are al	l channels and outlets a	deq	uately stabilize	d? (N	1S-8	9,11,1	9)	N The state of the	0	Ē	
08. Is re-s	tabilization of in-stream	con	struction comp	lete?	(MS	-12,15)		4		
09. Are in	-stream construction EC	pro	perly installed	and i	egul	ations	met	? (MS-13, MS-14)			
10. Are ut	ilities trenches dewatere	ed, b	ackfilled and s	tabiliz	zed?	(MS-1	6)				B
11. Are co	onstruction entrances m	ainta	ained & public	roads	free	of soil	& m	nud? (MS-17)	a	0	
	all control structures no										
13. Are ac	ljacent properties and w	ater	ways adequate	ely pr	otect	ed? (N	IS-1	9)			
14. Have a	any variances been app	rove	ed for the proje	ct?							
15. Have a	all deficiencies from pre	viou	s inspections b	een a	addr	essed?)				
TO. Have	there been any discharg	es s	since the time of	of last	ınsp	ection	s?			4	
	Prevention Plan Impleme										
(*Note: if Y	es is selected for the fo	llow	ing, location is	to be	mai	ked in	the	SWPPP)	Υ	N	N/A
01. Are wa	sh waters occurring on	this	project?							D	
02. IS the is	ocation designated on the	ne pi	an?	4						믜	<u>P</u>
	this activity located awa				k sto	rmwate	er in	ets?		\square	
U4. Are wa	sh waters being directe	d int	o tilter devices	?							
05. Are the	ere any prohibited discha	arge	s including, bu	t not	limite	ed to, s	oap	s, solvents, or			
- Goldigerits	from or in association v	VILII V	wasii water, tu	eis, 0	IIS OI	otner	petr	oleum product@@03	18	76	

Project: Hollymend 230 KV Line Location:	Albemarle	CO.4	A			
				VI.		
	the SWPPP)	Y	N	N/A		
Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? 07. Any control measures require maintenance? 08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? 09. Any disturbance outside the approved plan or permitted site area? 10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.) Summarized Overall Findings (M3 Price) 2054/ 2						
Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O6. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? O7. Any control measures require maintenance? O8. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? O9. Any disturbance outside the approved plan or permitted site area? 10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.) Summarized Overall Findings (MJ Price) Seed 3 Stock have been spread by hand (2 Structures) 3 Ol. On the access pad from stream crossing between 308 3 307 between						
	hat did not exist a	at the	D			
			[Z			
09. Any disturbance outside the approved plan or permitted site area? 10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.) Summarized Overall Findings (MT Price) 2054/ - Seed 3 straw have been spread by hand a structures 301, 3. On the access poad from stream crossing between 308 3 307 backton crows were digging upstone from around str. 306 on pad and and a vegetation is garminating around str. 302, straw bales are to slow runoff coming from access rd toward stracture. A pile of staged there to be hauled away.						
- Seed 3 stown have been spread by hand @ 5. On the access poad from stream crossing between - crews were digging upstone from around str - Vegetation is germinating atound 3 tr. 302 to slow runoff coming from access rd toward s staged there to be hauled away. - Tractor five ruts cross the rehabilitated a road came off cindy have. (several times, cut For each of the findings, document Corrective Actions below (including maintenance):	tructures 3 308 à 307 306 on po 5 traw bales tracture. A f hea so where hay) ng control measur	ol, 30 back to ad and i are in pile of	31 noa p Ston	di lace ne is		
	r than 7 days after o	discovery.				
	Yes Yes		No			
	nt and that this doc re that qualified pe the person or pers tion, the informatio ware that there are	cument and rsonnel pro sons who n submitte significant	perly nana d is,	ıge		
Name (Printed): Stephen Tenking	Date: 6	129/11	31/	711		
Signed: Fts Inspector	Phone: (5 4)	0406	2/2	-7_		
Title/Cert No (if applicable): Ft \ \nspectfor	1/1/0	-				

Date:	7/6/16
Time:	2:00

Ger	neral	Information								
Proj	ect:	Hollymend 230 KU	Line	L	oca	ation:	Albemasie Co) . (14	
Are	site p	oostings placed according to Permit?	10 Yes			No (De	escribe below)			
Is th	e SV	/PPP accessible onsite?	1 Yes				escribe below)			
Incr	nectio	on Schedule: Does the project drain	to impaire	d waters	.2					
		(Select General Inspection Criteria)	to impaired	4-		(Select	Enhanced Inspection Crit	eria)		
		Every 5 business days					4 business days	Clia,		
		Every 10 business days and 48 hou	rs after				5 business days and 48 h	Oure	afte	r
		measureable storm event	10 artor	1	-		reable storm event	ours	anc	·
Raiı	nfall l	Data Recording								
		in gauge or named local monitoring s	ite (rain n	alino is	loc	eated w	phorozy Weather deco		Ch	aclotte
		infall amount of the last measurable				ateu w	merer). Wearnermouse po	2.6	10	1)
		2 . 2	Storri ever	it (inche	5).		1/9 6	100)	
Stag	ge of	Construction Rehabilitation								
	Pre-0	Construction Acc	ess Install	ation			☐ Finish Grading			
	Clea	ring & Grading □ Rou	ıgh Gradin	g			Final Stabilization			
E&5	Min	imum Standards								
								Υ	N	N/A
		all denuded areas stabilized? (MS					ctive		W	
		all required structural practices ins			-					
		s permanent vegetation provide a							V	
		e perimeter sediment trapping faci					1S-4)	D		
		earthen control structures seeded								U
		all finished cut and fill slopes adec			_			لمنا		
		all channels and outlets adequate						132	Щ	
		-stabilization of in-stream construc					· ·			
		in-stream construction EC properly								
		utilities trenches dewatered, backf								
		construction entrances maintained						2		
		e all control structures no longer n								
		adjacent properties and waterway			tec	ted? (N	/IS-19)			
		e any variances been approved fo								
		e all deficiencies from previous ins								
16.	Have	e there been any discharges since	tne time	of last i	ınsı	pection	S?		4	
		Prevention Plan Implementation								
		Yes is selected for the following,		s to be i	ma	rked in	the SWPPP)	Υ	N	N/A
		vash waters occurring on this proj							10/	
		location designated on the plan?					: 1 4 0			
03. 1	it so,	is this activity located away from s	surface w	aters &	stc	rmwat	er inlets?	Щ	ᆜ	<u> </u>
04.	Are v	vash waters being directed into filt	er device	s?			41			4
05.	Are t	here any prohibited discharges inc	cluding, b	ut not li	mit	ed to, s	soaps, solvents, or		Ú	
dete	erger	nere any promoted discharges inc its from or in association with was	h water, f	uels, oil	IS 0	r other	petroleum products?	187	8	

Project: Hollymend 230 KV Line Location:	Albema	rle co	, 1	1A			
Pollution Prevention Plan Implementation (cont.)							
	e SWPPP)		Υ	N	N/A		
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?	e as designe	ed or		I)			
Note: if Yes is selected for the following, location is to be marked in the SWPPP) 3. Are there any location(s) of control measure(s) that failed to operate as designed or oved inadequate or inappropriate for a particular location? 7. Any control measures require maintenance? 8. Any location(s) where any additional control measure is needed that did not exist at the me of inspection? 9. Any disturbance outside the approved plan or permitted site area? 9. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.) 1. Inspection of the findings 1. Any fire crews were Jigging up store from the access of				القا			
Pollution Prevention Plan Implementation (cont.) *Note: if Yes is selected for the following, location is to be marked in the SWPPP) 16. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? 17. Any control measures require maintenance? 18. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? 18. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? 18. Any disturbance outside the approved plan or permitted site area? 19. Any disturbance outside the approved plan or permitted site area? 10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.) 10. Summarized Overall Findings 10. Any frice crews were digging up store from the access for the second store of the findings of the second store of the findings, document Corrective Actions below (including control measures remaintenance): 11. Corrective actions must be implemented as soon as practicable but no later than 7 days after discovered forcing accordance of the findings, document Corrective Actions below (including control measures remaintenance): 12. Description (with prescribed fix) 13. Description (with prescribed fix)							
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.) Summarized Overall Findings							
09. Any disturbance outside the approved plan or permitted site area? 10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.) Summarized Overall Findings - MJ Price crews were Jizging up stone from the access Str. 2654 / 305 - Crews have 52 read sced 3 straw are 0 str. 306							
- MJ Price crews were digging up stone for 25 tr. 254/305. - Crews have somead sced 3 straw and the access rd nearby. - An area on the access rd by str. 213 will likely require patching up with seed 3. - Silt fence can be removed from around st	© 5tr. 5/413 5trawa co 2130	5/41	P 600	ho Riy	PRJ)		
maintenance):	control mea	Correct		9			
# Description (with prescribed fix)		Date		4	nitial		
1//				+			
I /V/M				+			
	an 7 days aft	er discove	ry.				
	Yes			No			
	Donroconto	utivo)					
"I certify under penalty of law that I have read and understood this document a	and that this of that qualified the person or p the informate that there a	document a personnel ersons whation submare signific	prop o m itted cant	erly ana	ge o		
Name (Printed): Stephen Jenkins	Date:	7/6/1	6				
Signed: Aty	Phone: (3	540) 58	8	312	24		
Title/Cert. No. (if applicable): EtS Inspector	Dì.	N040	6				

	-111/11
Date:	1112/16
Time:	2:00

General	Information											
Project:	Hollymend 2301	<v< td=""><td>Lip</td><td>re/</td><td></td><td>Loc</td><td>ation:</td><td></td><td>Albemarle Co</td><td>1. 1</td><td>14</td><td></td></v<>	Lip	re/		Loc	ation:		Albemarle Co	1. 1	14	
Are site	postings placed according to	Per	mit?	TE Y	'es		No (D	escri	ibe below)		-	
Is the SV	VPPP accessible onsite?			Y	'es		No (D	escri	be below)			
Inspection	on Schedule: Does the pro	ject c	drain t	to impa	ired wate	ers?						
	(Select General Inspection (3-111-01-1-1-1	0		(Selec	t Enr	nanced Inspection Cri	 teria)	
	Every 5 business days					10			isiness days			
	Every 10 business days a	nd 48	3 hour	rs after					siness days and 48 h	OURS	afte	
	measureable storm event						measi	ureal	ole storm event	-		
Rainfall	Data Recording									,		
Onsite ra	nin gauge or named local mo	nitor	ing si	ite (<i>rair</i>	n gauge	is lo	cated w	here	e?): Westlem-learned	la	raclo	Hesille)
	ainfall amount of the last me								7/7 8	1	36"	1 7
	Car 10 1141 4 725							7	7//	0 /		
	Construction Rehability							-				
	Construction	믜			tallation				Finish Grading			
☐ Clea	ring & Grading		Rou	gh Gra	ding				Final Stabilization			
E&S Min	imum Standards											
										Y	N	N/A
01. Are	all denuded areas stabiliz	ed?	(MS-	-1)				1	Active	ti		
02. Are	all required structural pra	ctice	s inst	talled p	oroperly	per	plan? (I					Q
03. Doe:	s permanent vegetation p	rovio	de ad	lequate	e stabili:	zatio	n? (MS	-3)	In Progress		U	
	e perimeter sediment trap							/IS-4)	U		
	earthen control structures											
	all finished cut and fill slop											
	all channels and outlets a									V		
	-stabilization of in-stream									U		
	in-stream construction EC								? (MS-13, MS-14)			U TO
	utilities trenches dewatere construction entrances m								aud (MIC 47)		岩	
	e all control structures no									_		
											/	
	adjacent properties and we any variances been app					rotec	tea? (N	/IS-1	9)			
	e all deficiencies from pre					addr	ossod)			H	
	e there been any discharg									H		
	o and boom any disonary	,000	11100	ti io tiii	ic or ias	it ii is	pection	3!				
	Prevention Plan Impleme											
(*Note: if	Yes is selected for the fo	llowi	ing, la	ocatior	n is to b	e ma	rked in	the	SWPPP)	Υ	N	_N/A
	vash waters occurring on			ct?							12	
	e location designated on the			urfe - c	14104	0 -1			1-1-0			
	is this activity located awa					a SIC	rmwat	er in	iets?	ᆜ	Ш	
04. Are v	vash waters being directe	d int	o filte	er devi	ces?				- 40			1
05. Are tl detergen	here any prohibited discha its from or in association v	arge vith v	s incl wash	luding, water	but not f, fuels, o	limit oils o	ed to, s r other	oap petr	s, solvents, or oleum produc ts പ്രദ	_ 189	30	/

Project: Hollymead 230KV Line, Location: Albertasle Co.	·V	A					
Pollution Prevention Plan Implementation (cont.)	11						
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A				
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?							
07. Any control measures require maintenance?							
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		¥					
09. Any disturbance outside the approved plan or permitted site area?		V					
09. Any disturbance outside the approved plan or permitted site area? 10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.) Summarized Overall Findings - MJ free crews have removed a pile of trysh (boolen timber mets, 51/t str. 2654/340. - Crews have removed stone from the access rd and stabilized it w/ see							
str. 2654/340. - Crews have removed stone from the access rd and stabilized it w/ seed from str. 2054/305-304. - Crews have spread seed + straw where their equipment was par str. 303. - Crews have overseeded and spread straw on an area near str. (off cirdy Ln)	9 + 1000	5+0.	lear				
For each of the findings, document Corrective Actions below (including control measures requestion maintenance): ## Description (with prescribed fix) Date	ion		Initial				
# Description (with prescribed fix) Date			miliai				
I /V/H							
All corrective actions must be implemented as soon as practicable but no later than 7 days after discover No Deficiencies Certification	y.						
The facility is in compliance with the SWPPP and this VPDES permit:		No					
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquiry of the person or persons where the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	prop o m itted ant	erly ana	ge				
violations." Name (Printed): 5 tephen Jenkins Date: 7/12	/1	6					
Signed: Phone: (540) 58	8	3/2	4				

Date:	7/13/16
Time:	3.00

Ger	neral	Information										
Proj	ject:	Holly meat 230	KV	line		Loc	ation:		Albemark CD	in	4	
Are	site p	ostings placed according to F	'ermit?	Yes				escri	be below)		-	
Is th	ne SV	/PPP accessible onsite?		☑ Yes					be below)			
Insi	pectio	on Schedule: Does the project	t drain	to impaire	d wate	ere?			,			
		Select General Inspection Cr		to impano	I I		(Select	Ent	nanced Inspection Cri	torio	`	
		Every 5 business days				2			siness days	ena		
		Every 10 business days and	48 hor	ırs after					siness days and 48 h	0115	off.	
		measureable storm event	10 1100	iro arter			measu	ıreak	ole storm event	ours	ane	er
Pair	nfall	Oata Basardina										
		Data Recording	Leute e	:4_ Vane ver as	AC4202		= -		a. 1 /a // /	2- oz ?	-17	61.1
Date	o R ro	in gauge or named local moni	toring s	ite (<i>rain g</i>	auge	IS IO	cated w	here	97): Weatherender			Charle
Date	3 0 12	infall amount of the last meas		storm ever	nt (inch	nes):			7/7	0.	37	<i>((</i>
Stag	ge of	Construction Rehability	Hon									
	Pre-0	Construction] Acc	ess Installa	ation				Finish Grading			
	Clear	ing & Grading] Rou	ıgh Gradin	g			10	Final Stabilization			
Egg	: Min	imum Standards										
Loca	NITI	inum Standards						_				
01.	Are a	all denuded areas stabilized	2 (MS	-1)						Y	N	N/A
02.	Are	all required structural practi	ces ins	stalled pro	nerly	ner r	nlan? (I	VIS.	2 6 10)			
03.	Does	s permanent vegetation pro	vide a	dequate s	tabiliz	ation	2 (MS	.31	In Anogress		U	
04.	Have	perimeter sediment trappi	na faci	lities beer	cons	struct	ted? (N	IS-4	1	10		퓜
05.	Are e	earthen control structures s	eeded	and mulc	hed?	(MS	-5)					0
06.	Are a	all finished cut and fill slope	s adeo	uately sta	abilize	d? (I	VIS-7)				-	
07.	Are a	all channels and outlets ade	quatel	y stabilize	ed? (N	/IS-8	9,11,1	9)				
		stabilization of in-stream co										
09.	Are i	n-stream construction EC p	roperly	y installed	and i	regul	ations	met	? (MS-13, MS-14)			
10,	Are ι	ıtilities trenches dewatered	backf	illed and s	stabiliz	zed?	(MS-1	6)				0
		construction entrances mail										
		all control structures no lo							5).			
13. Are adjacent properties and waterways adequately protected? (MS-19)							9)	U				
14. Have any variances been approved for the project?												
		all deficiencies from previo										
16.	Have	there been any discharges	since	the time	of last	tinsp	ections	s?			U	
		Prevention Plan Implement										
		Yes is selected for the follo			to be	maı	ked in	the	SWPPP)	Υ	N	N/A
01. /	Are w	ash waters occurring on th	s proje	ect?								
		location designated on the			4	0 1						
		is this activity located away				s sto	rmwate	er in	ets?		븨	
U4. A	4re w	rash waters being directed	nto filte	er devices	s? 							4
05. A	Are th	nere any prohibited discharque to from or in association wit	jes inc h wash	sluding, bu n water, fu	ıt not ıels, c	limite ils o	ed to, se r other p	oap: petr	s, solvents, or oleum products?	188	2	

Project: Hollymen 230KV Line Location:	Albenarle CO	·VY	7	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the	ne SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operat proved inadequate or inappropriate for a particular location?			12	
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed the time of inspection?	at did not exist at the		0	_
09. Any disturbance outside the approved plan or permitted site area?			W	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new	stockpiles, etc.)	128		
- No creus working on-site duri - Vegetation continues to progress and the site with pecent rainfall ex	fill in an		1811	10
For each of the findings, document Corrective Actions below (including	control measures req	uirir	na	
# Description (with prescribed fix)	Correc Dat	tion	T	Initial
maintenance):	Correc	tion	T	Initial
# Description (with prescribed fix) #All corrective actions must be implemented as soon as practicable but no later to the No Deficiencies Certification	Correct Date of the Correc	etion e		Initial
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later to the facility is in compliance with the SWPPP and this VPDES permit:	han 7 days after discove	etion e	T	Initial
# Description (with prescribed fix) #All corrective actions must be implemented as soon as practicable but no later to the No Deficiencies Certification	Yes d Representative) and that this document that qualified personne me person or persons won, the information subrare that there are signif	and I propho mitted icanti	No all perly nana	ge
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later to the No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorize "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am away penalties for submitting false information, including the possibility of fine and	Yes d Representative) and that this document that qualified personne me person or persons won, the information subrare that there are signif	and I propho mitted icanti	No all perly nana	ge

7/14/17
1/18/16
3:30

Ger	neral	Information										
Proj	ect:	Hollymend 230	KV	L	ne.	Loc	ation:		Albemarle Co.	VI	4	
Are	site p	oostings placed according to	Per	mit?	☐ Yes		No (D	escr	ibe below)		-	
Is th	e SV	/PPP accessible onsite?			☑ Yes		No (D	escr	ibe below)			
Ins	ectio	on Schedule: Does the proj	ect o	drain t	o impaire	d waters?						
		Select General Inspection ((Selec	t En	hanced Inspection Cri	teria)	
	□ Every 5 business days □ Every 4 business days										/	
Every 10 business days and 48 hours after measureable storm event Every 5 business days and 48 measureable storm event								ours	afte	er n		
Raiı	ıfall l	Data Recording										
Ons	ite ra	in gauge or named local mo	nito	ring si	te (<i>rain g</i>	auge is lo	cated v	vher	e?): Weathoundergong	1 (c)	herl:	stlesill
		infall amount of the last me							7/16 0.0	211		
C4-		C	Le	570					7/10			
		Construction Rehability	_									
		Construction	<u> </u>		ess Install				Finish Grading			
	Clear	ring & Grading		Rou	gh Gradin	g			Final Stabilization	_		
E&S	Min	imum Standards										
										Υ	N	N/A
01.	Are a	all denuded areas stabiliz	ed?	(MS-	1)					W		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)												
03. Does permanent vegetation provide adequate stabilization? (MS-3)									1			
04. Have perimeter sediment trapping facilities been constructed? (MS-4)												
05. Are earthen control structures seeded and mulched? (MS-5)												
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)									4	Ţ		
07.	Are a	all channels and outlets a	deq	uately	y stabilize	ed? (MS-8	,9,11,1	9)		U		
08.	ls re	-stabilization of in-stream	con	struc	tion com	olete? (MS	5-12,15)	1.74	W		
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)												
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)												
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)												
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)												
13. Are adjacent properties and waterways adequately protected? (MS-19)							D					
14. Have any variances been approved for the project?												
15. Have all deficiencies from previous inspections been addressed?16. Have there been any discharges since the time of last inspections?									<u>u</u>			
10.	Have	there been any discharg	es s	since	the time	of last ins	pection	ıs?			¥	
Poll	ution	Prevention Plan Impleme	ntati	ion								
		Yes is selected for the fo			ocation is	s to be ma	rked in	the	SWPPP)	Υ	N	N/A
01. /	Are w	ash waters occurring on	this	proje	ct?			tirio	J. (1)	Ė		
02. I	s the	location designated on the	пе р	lan?								U
03. I	f so,	is this activity located awa	y fr	om si	urface wa	aters & sto	ormwat	er ir	nlets?			U
		ash waters being directe										
05. / dete	Are th	nere any prohibited discha ts from or in association v	arge vith	s incl wash	luding, bu water, fu	ut not limit uels, oils c	ed to, s	soap pet	os, solvents, or roleum produc ts ନି∩3	_ 188	34	/_

Project:	Hollymead	230	KV	Li	10		Location:	-	416 en	narle Co	200	A	
	n Prevention Plan I	mnlemen	tation	lcon	t)								
	if Yes is selected for					to be i	narked i	n the S	SWPPP,)	Y	N	N/A
06. Are	there any location(nadequate or inap	(s) of con	itrol m	easu	ıre(s) th	nat faile	d to ope					ď	
	control measures												
	location(s) where a	any addit	tional	conti	rol mea	sure is	needed	that d	id not e	xist at the		면	
	disturbance outsic	de the ap	prove	d pla	n or pe	rmitted	site are	a?				T	
1	SWPPP map bee								ckpiles,	etc.)	V		
Summa	rized Overall Findir												
- M	J Price crews							see	13, 5.	traw our	ind	51	t.
205	4/340 ont	the Ci	SMONT	- 01	nd of	the	inea						
- 50	everal pieces	of co	quipu	ner	t are	Sta	ged 6	Sty	, 20	054/	330	7.	
- Vea	etation has a	been 5	Tow	to	Fill	in a	bove s	tro !	2054	1301,	hyd	0-5	eed
mula	h remains in	•											
- Eq.	uipment and a	e large	eile	of	940	ne h	ive bee	n ren	noved f	from aro	und:	it.	2054
/	area is stabi	1570	with			stran							
For eac	h of the findings, d nance):	ocument	Corre	ctive	Action	s belov	v (includ	ing co	ntrol me	asures req		g	
# De	scription (with presci	ribed fix)								Date		1	Initial
" 20						((k)							
	1///												
	V/1												
	· · · · · · · · · · · · · · · · · · ·												
								40	7	fton die oove			
'All correct	tive actions must be	implemen	ted as	soon	as prac	ticable	out no lat	er tnan	/ days a	iter discove	1 y .		
	ciencies Certificati								1				
The faci	lity is in compliance	with the S	WPPF	and	this VP	DES pe	rmit:	<u> </u>	Yes			No	
Signato	ory Confirmation (S	ianed by	the Pe	ermit	Holder	or Dul	Author	ized R	epresen	tative)			-
"I certify	under penalty of law	v that I ha	ve rea	d and	lunders	stood th	s docum	ent and	that this	document	and	all	
attachm	ents were prepared	in accorda	ance w	/ith a	system	design	ed to ass	ure that	t qualifie	d personnel	prop	erly	~~
gathere	d and evaluated the	informatio	on subr	mitted	Base	d on my	inquiry o	of the p	erson or	persons wi	no m	anag Lie t	ge o
the syst	em, or those person of my knowledge ar	s directly	respon	Sible	ioi gali te and	comple	e Lama	auon, u aware t	hat there	are signifi	cant	13, 1	.0
penaltie	s for submitting false	e informat	ion, inc	cludin	ig the p	ossibilit	of fine a	ind imp	risonme	nt for know	ing		
	Printed): Steph	en Jen	kin s						Date:	7/18/1	6		
Signed:	mitouj.	-	part last and						hone:	540)58	8-	312	4
I Title/Ca	rt. No. (if applicable)	E.	rs 1	15	pectol	r			DI	NO406			

	1/20/11
Date:	1/22/16
Time: _	3.30

		Information		,									
	oject:	Hollymend 23	-	KV	Line		Loc	ation:		Albemarle (0.	VA	7
		postings placed according to	Pe	rmit? [Yes			No (De	escr	ibe below)			
ls t	he SV	VPPP accessible onsite?			Yes Yes			No (De	escr	ibe below)			
Ins	pecti	on Schedule: Does the pro	ject	drain to	impaired	wate	rs?						
	No	(Select General Inspection	Crite	ria)			Yeş	(Select	: Enl	nanced Inspection Cri	teria)	
		Every 5 business days					V	W-0.		isiness days		/	
		Every 10 business days a	nd 4	8 hours	after			Every	5 bı	siness days and 48 h	ours	s afte	er
		measureable storm event						measu	ıreal	ole storm event			
		Data Recording									_		
On	site ra	in gauge or named local mo	nito	ring site	(rain ga	uge	is lo	cated w	her	e?): Verthernderground	(ch	s lot	terrille
Da	te & ra	infall amount of the last me	asur	able sto	rm event	(inch	nes):			7/18		00	1311
Sta	ne of	Construction Rehability	Lin							7.	Mar	-	
		Construction			s Installat	ion				First O. B.			
		ring & Grading		1724	0.00	ion				Finish Grading			
-	Olca	ing & Orading	Ш,	Rough	Grading	_	-		DÍ2	Final Stabilization			
E&	S Min	imum Standards											
											Y	N	N/A
01.	Are	all denuded areas stabiliz	ed?	(MS-1))						10	6	
02.	Are a	all required structural prac	ctice	s instal	lled prop	erly	per p	olan? (I	VIS-	2,6,10)			19
03. Does permanent vegetation provide adequate stabilization? (MS-3)								W					
04. Have perimeter sediment trapping facilities been constructed? (MS-4)													
05.	Are e	earthen control structures	see	eded an	nd mulch	ed?	(MS	-5)					Ø
		all finished cut and fill slop											
07.	Are a	all channels and outlets a	deq	uately s	stabilized	1? (N	IS-8	9,11,1	9)				
08.	is re-	stabilization of in-stream	con	structio	n comple	ete?	(MS	-12,15					
10	Areı	n-stream construction EC	pro	perly in	nstalled a	and r	egu	ations	met	? (MS-13, MS-14)			
10.	Are	utilities trenches dewatere	ed, b	ackfille	d and sta	abiliz	zed?	(MS-1	6)				0
I I ₂	Are	construction entrances m	aınta	ained &	public ro	pads	free	of soil	& n	nud? (MS-17)	N.		
		all control structures no									₽	P	
13.	Are a	adjacent properties and w	ater	ways a	dequatel	ly pr	otect	ed? (N	IS-1	9)	V		
14.	Have	any variances been app	rove	ed for th	ne projec	t?							
10.	Have	all deficiencies from pre	viou	s inspe	ctions be	en a	addr	essed?					<u>_</u>
10.	паче	there been any discharg	es s	since the	e time of	last	insp	ections	s?			U'	
Poll	ution	Prevention Plan Impleme	ntati	on									
(^/\/	ote: if	Yes is selected for the fo	llow	ing, loc	ation is t	o be	mai	ked in	the	SWPPP)	Υ	N	N/A
01.	Are w	ash waters occurring on	this	project'	?							D	
02. 03	is the	location designated on the	ne p	lan?									1
		s this activity located awa					k sto	rmwate	er in	lets?			
04.	Are w	ash waters being directe	d int	o filter o	devices?					-			
05. dete	Are the	nere any prohibited discha s from or in association v	arge vith v	s includ wash w	ding, but ater, fue	not l Is, o	imite	ed to, se other p	oap: petr	s, solvents, or oleum produc ts 603	188	6	

Project: Hollymend 230 KV Line Location:	Albemarle Co	· V	71_					
Pollution Prevention Plan Implementation (cont.)								
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Υ	N	N/A				
06. Are there any location(s) of control measure(s) that failed to operate a proved inadequate or inappropriate for a particular location?								
07. Any control measures require maintenance?			U					
08. Any location(s) where any additional control measure is needed that time of inspection?	did not exist at the							
09. Any disturbance outside the approved plan or permitted site area?			t					
10. Has SWPPP map been updated? (porta-potties, rain gauge, new st	ockpiles, etc.)	U						
Summarized Overall Findings - Vasation is beginning to desminate assumd 5th	2054/241)						
- A few gieses of equipment remain on-site	Q Str 2054 1	33	9.					
- A couple of aseas have been touched up w/ so	of total wice	St	(2)					
- Time tracks / ruts are noted at str. 2054/27								
the SWPPP heading to the switch (271A).								
J		-		-				
For each of the findings, document Corrective Actions below (including co	ontrol measures req	uirin	g					
maintenance):	Correct	tion						
# Description (with prescribed fix)	Date)	1	nitial				
1//			+					
11/14			-					
(0 / / /		_						
All corrective actions must be implemented as soon as practicable but no later that	n 7 days after discove	ry.						
No Deficiencies Certification	/							
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No					
The facility is in compliance with the SWPPP and this VPDES permit:	-		No					
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I	Representative)							
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I "I certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the	Representative) d that this document	and prop	all berly					
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I "I certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the	Representative) d that this document at qualified personnel person or persons wh	and prop	all perly panag	ge				
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I "I certify under penalty of law that I have read and understood this document ar attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system or those persons directly responsible for gathering the information,	Representative) d that this document at qualified personnel person or persons whe	and prop no m	all berly lanag	ge				
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I "I certify under penalty of law that I have read and understood this document ar attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware	Representative) d that this document at qualified personnel person or persons when the information submethat there are significations.	and proposition	all berly lanag	ge				
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Representative) d that this document at qualified personnel person or persons when the information submethat there are significations.	and proposition	all berly lanag	ge				
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I "I certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and im	Representative) d that this document at qualified personnel person or persons when the information submethat there are significations.	and proposition	all perly lana l is, t	ge o				
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Representative) d that this document at qualified personnel person or persons wh the information subm that there are signifi- prisonment for know	and proposition	all berly lanag	ge o				

	7/10/11
Date: _	1120/16
Time: _	3:00
-	

Ger	neral	Information										
Proj	ect:	Hollymen 236	KV	Line		Loc	ation:		Albemarle CO	(1)	A	
Are	site p	ostings placed according to	Permit	t? 🗘 Yes			No (De		ibe below)	- 12		
Is th	e SV	/PPP accessible onsite?		☑ Yes					ibe below)			
Insp	oectio	on Schedule: Does the proj	ect drai	in to impaire	d wate	rs?						
		Select General Inspection C					/Select	Enl	nanced Inspection Cri	eria	Ý	
		Every 5 business days				4			isiness days	CITA		
		Every 10 business days ar measureable storm event	d 48 ho	ours after	П		Every	5 bı	isiness days and 48 hole storm event	ours	afte	er er
Ons Date	ite ra e & ra	Data Recording in gauge or named local mo infall amount of the last mea	surable	g site (<i>rain g</i> e storm ever	auge nt (incl	is loc nes):	cated w	her	e?): Weathesundergo 7/27	2000	1 (0	Lear bille
Stag	ge of	Construction feliability	ion									
	/ / / / / / / / / / / / / / / / / / /											
□ Clearing & Grading □ Rough Grading □ Final Stabilization												
E&S	Min	mum Standards										
04 Are all days 1 1 4 1212 10 (770 4)								Y	N	N/A		
01. Are all denuded areas stabilized? (MS-1)							U					
02. Are all required structural practices installed properly per plan? (MS-2,6,10)												
03. Does permanent vegetation provide adequate stabilization? (MS-3) O4. Have perimeter sediment trapping facilities been constructed? (MS-4)								P				
05	Are	earthen control structures	ong ta	clittles beer	l cons	struct	ted? (M	S-4)			
06	Are	all finished cut and fill slop	es ade	and mulc	nea?	(1812)	-5)				7	
07.	Are a	all channels and outlets a	leguat	elv etabiliza	42 /	10 C	0 11 10	21			분	
08.	ls re-	stabilization of in-stream	constri	uction comm	olete?	/MS	12 15	· /			쓴	
09.	Are i	n-stream construction EC	prope	rly installed	and	regul	ations r	met	2 (MS-13 MS-14)		H	9
10.	Are ι	ıtilities trenches dewatere	d. bacl	kfilled and s	tabili	zed?	(MS-16	3)	: (1410-15, 1415-14)	-		<u></u>
11.	Are o	construction entrances ma	intaine	ed & public	roads	free	of soil	& n	nud? (MS-17)			
		all control structures no										
		adjacent properties and wa								W		
14. I	Have	any variances been appr	oved f	or the proje	ect?							
15.	Have	all deficiencies from prev	ious ir	spections I	peen	addr	essed?					
16.	Have	there been any discharg	es sinc	e the time	of las	t insp	ections	s?			V	
Pollu	ution	Prevention Plan Implemen	tation									
(*No	te: if	Yes is selected for the fol	lowing	, location is	to be	mar	ked in t	the	SWPPP)	Υ	N	/N/A
<u>01.</u> <i>F</i>	\re w	ash waters occurring on t	his pro	ject?							D	
		location designated on the										
		s this activity located awa				& sto	rmwate	r in	lets?			1
04. <i>A</i>	∤re w	ash waters being directed	l into fi	ilter devices	?							
05. A	Are th	nere any prohibited discha es from or in association w	rges ir ith wa	ncluding, bu sh water, fu	it not iels, c	limite ils or	ed to, so	oap oetr	s, solvents, or oleum productളു	188	38	

Project: Holly mead 230 KV Line Location: A16	emasle Co.	V	A	
Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWI	PPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?			G/	
07. Any control measures require maintenance?			B	
08. Any location(s) where any additional control measure is needed that did n time of inspection?	ot exist at the		<u>D</u>	
09. Any disturbance outside the approved plan or permitted site area?			D	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockp	iles, etc.)	U		
- Vegetation continues to progress and fill 2054/340. - No crews were observed working on-site.	luring the	i	15/	zeti:
For each of the findings, document Corrective Actions below (including contromaintenance): # Description (with prescribed fix)	Correct. Date	ion	T	nitial
1 / / A				
No Deficiencies Certification	ays after discover		No	
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation) "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the persent the system, or those persons directly responsible for gathering the information, the interest of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprison violations."	esentative) at this document a alified personnel on or persons who aliformation submithere are significant the significant of t	and propio molitted	all berly lana l is,	ge
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation) "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the persent the system, or those persons directly responsible for gathering the information, the interest of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprison	esentative) at this document a alified personnel on or persons who information submothere are significant for knowing at the comment for knowing at the comm	and propio molitted	all berly lana l is,	ge

Date: 0/9/16
Time: 3-00

Genera	Information												
Project:	Hollymeas	230 K	VL	in	0		Loc	ation:	F	Ibenarle CE) 1	14	
Are site	postings placed acco	ording to Pe	rmit?		Yes			No (De	escri	be below)		-	
Is the S\	NPPP accessible on	site?		D)	Yes					be below)			
Inspect	ion Schedule: Does	the project	drain to	imp	aired	wate	rs?						
	(Select General Insp						19554	(Select	Enh	nanced Inspection Cri	torio		
	Every 5 business			X		_				siness days	terra	1)	
	Every 10 business measureable storn	days and 4	8 hours	afte	er			Every !	5 bu	siness days and 48 hole storm event	our	s aft	er
Painfall	Data Recording		_							oro crown overn			
		loool ====:4=	alasses a H								- 1	, ,	- + -1
Date 9 #	ain gauge or named	local monito	ring site	e (<i>ra</i>	in ga	iuge i	is lo	cated w	here	e?): Weatherntogo			
Date & r	ainfall amount of the	last measur	able sto	orm e	event	(inch	ies):			8/2 "C	00	50	it.
Stage of	f Construction Rel	habilitatio	h										
	Construction		Acces	ss Ins	stalla	tion				Finish Grading		-	
□ Clea	aring & Grading		Rougl	_						Final Stabilization	-	-	
	nimum Standards									Tildi Otabilization			
											Y	N	N/A
01. Are	all denuded areas	stabilized?	(MS-1)							W	10	
02. Are all required structural practices installed properly per plan? (MS-2.6.10)									9				
03. Doe	s permanent veget	tation provi	de ade	equa	te sta	abiliz	ation	1? (MS-	3)	Tu PRIMPSC		D.	
04. Have perimeter sediment trapping facilities been constructed? (MS-4)							0						
05. Are	earthen control stru	uctures se	eded a	nd n	nulch	red?	(MS	-5)					9
06. Are	all finished cut and	fill slopes	adequ	ately	y stał	bilize	d? (I	VIS-7)					
07. Are	all channels and ou	utlets adeq	uately	stab	ilized	d? (N	1S-8 ,	9,11,19	9)		W		
08. Is re	-stabilization of in-	stream con	struction	on c	ompl	lete?	(MS	-12,15)					
09. Are	in-stream construc	tion EC pro	perly i	nsta	lled a	and r	egul	ations r	net	? (MS-13, MS-14)			
10. Are	utilities trenches de	ewatered, k	packfille	ed a	nd st	abiliz	zed?	(MS-16)				
	construction entrar												
										stabilized?(MS-18)	Ø		
13. Are	adjacent properties	and water	rways a	adec	quate	ly pr	otect	ted? (M	S-1	9)	Ø		
14. Have	any variances be	en approve	ed for t	he p	oroje	ct?							[2]
16. Hay	e all deficiencies fro	om previou	is inspe	ectio	ns b	een a	addre	essed?					
TO. Hav	e there been any d	ischarges s	since tr	ne tii	me o	1 last	ınsp	ections	?			12	
Pollution	Prevention Plan In	nplementat	ion										
O1 Are	f Yes is selected for	r the follow	ing, loc	catio	on is t	to be	mar	ked in t	he :	SWPPP)	Υ	N	N/A
01. ATE V	vash waters occurre location designate	ing on this	projec	17								1	
03 If so	is this activity locat	ed away fr	om our	foor) WO	ore o				-1-0	믜		
	vash waters being						x SIO	rmwate	r ini	ets?			
													<u> </u>
us. Are t deterger	here any prohibited its from or in assoc	l discharge iation with	s inclu wash v	ding vate	, but r, fu∈	not l els, o	imite ils or	ed to, so other p	oaps oetro	s, solvents, or pleum products?	_ 189	(T)	

Project: Hollymend 230KV Line Location:	Albemar	le (D.	VA			
Pollution Prevention Plan Implementation (cont.)						
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Υ	N	N/A		
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?		l or	E C			
07. Any control measures require maintenance?			₩.			
08. Any location(s) where any additional control measure is needed that time of inspection?	did not exis	t at the				
09. Any disturbance outside the approved plan or permitted site area?				10		
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)						
Summarized Overall Findings - Rills are beginning to develop on the gravel road - Structure 2054 / 201-206 were not able to a large Dak tree falling across the frive is blocking the CF. (Possibly S.L. William) - A third party contractor was paving Stony Por a couple of Pickup tructs in the R.O. W. (20) For each of the findings, document Corrective Actions below (including comaintenance): # Description (with prescribed fix)	to be way and ason) int Rd.	acclosed access and had ures requiri	ng	by. Str. Str. Str. Str. Str. Str. Str. Str		
All corrective actions must be implemented as soon as practicable but no later tha	an 7 days afte	r discovery.				
No Deficiencies Certification	Yes		No			
The facility is in compliance with the SVVPPP and this VPDL3 permit.	*					
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and in violations."	nd that this of nat qualified p person or pe , the informat e that there a	personnel propersons who record in submitted in submitted in significant control in the significant co	nana ed is,	aye		
Name (Printed): Stephen Jenkins	Date:	8/3/16	011	211		
Signed: Att The Fts Tasastor	Phone: (5	40)588-	うしく	7		
Title/Cort No life applicable): ++ \ Lacoretar	1 1/2	14 11 700				

	010/11	
Date:	0/9/16	
Time:	3:00	
	5	

Ger	neral	Information											
Proj	ect:	Hollymend 230	KV	Line	,		Loc	ation:	1	Ibemarle CD.	VA		
Are	site p	oostings placed according to	Permit	? 🗹	Yes			No (D		ibe below)			
Is th	ie SV	/PPP accessible onsite?		V	Yes					ibe below)			
Insi	oecti	on Schedule: Does the proj	ect drai	n to im	naire	d wate	rs?						*
		Select General Inspection (pano			(Select	t En	hanced Inspection Cri	teria)	
		Every 5 business days					0			usiness days	COLIC		
		Every 10 business days ar measureable storm event	nd 48 ho	ours af	ter								
		meddareable storm event						measi	irea	bie storm event			
		Data Recording									_		
		in gauge or named local mo						cated w	her	e?): Weathernderpoint	10	harl	offesul
Date	e & ra	infall amount of the last mea	asurable	e storm	ı ever	nt (inch	nes):			8/8 8)	25	
Stag	ge of	Construction Rehability	ion										
		Construction											
□ Clearing & Grading □ Rough Grading									Final Stabilization				
E & C	Min	imum Standards											
Lord	VIVIIII	illium Standards									V	L A I	N/A
04 8 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							Y	N	N/A				
		all required structural prac			d pro	perly	per i	olan? (I	MS-	2.6.10)	<u> </u>		
03.	Doe	s permanent vegetation p	rovide	adequ	ate s	tabiliz	atio	n? (MS	-3)	In Promoss		U	
04.	Have	e perimeter sediment trap	ping fa	cilities	beer	n cons	struc	ted? (N	1S-4	1)	V		
		earthen control structures											9
		all finished cut and fill slop											
		all channels and outlets a									<u> </u>		
		stabilization of in-stream								10 /NO 40 NO 44	Ý	丩	
10	Are	n-stream construction EC utilities trenches dewatere	d back	rfillad	and s	and i	egu rod2	AMC 4	me	(? (IVIS-13, IVIS-14)		님	
		construction entrances m								mud2 (MS 17)	102/	쒸	
		e all control structures no										귀	
		adjacent properties and w								•		귀	
		any variances been app					olec	ieu: (n	13-	19)	Ψ.		
		all deficiencies from pre					addr	essed?	>		H	\exists	
16.	Have	there been any discharg	es sinc	e the	time	of last	tins	ection	s?			U	
Poll	ution	Prevention Plan Impleme	ntation										
		Yes is selected for the fo		, locat	ion is	to be	mai	rked in	the	SWPPP)	Υ	N	N/A
01. /	Are v	ash waters occurring on	this pro	ject?							Ō	U	
		location designated on the											
		is this activity located awa					& sto	rmwate	er in	ilets?			
04. /	Are v	vash waters being directe	d into fi	lter de	vices	s?							
05. A	Are tl rgen	nere any prohibited discha ts from or in association v	arges ir	ncludir sh wat	ng, bu ter, fu	ut not uels, o	limite	ed to, s r other	oap peti	os, solvents, or roleum products203	_ 180	12	

Project: Hollymend 230 KV Line Location: A16	emarle co.	VI	4					
Pollution Prevention Plan Implementation (cont.)								
(*Note: if Yes is selected for the following, location is to be marked in the SW	(PPP)	Υ	N	N/A				
06. Are there any location(s) of control measure(s) that failed to operate as deproved inadequate or inappropriate for a particular location?				′ 🗆				
07. Any control measures require maintenance?			Ą					
08. Any location(s) where any additional control measure is needed that did r time of inspection?	not exist at the		U'					
09. Any disturbance outside the approved plan or permitted site area?			U					
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockp	oiles, etc.)	W						
Summarized Overall Findings - ATV Tire tracks are profed in the pehabilitate 2054/306 to the stream crossing between 3073, - Str. 2054/301-304 are still unable to be a large oak free that fell across the CE to a	accessed. Stony Point		155					
For each of the findings, document Corrective Actions below (including contromaintenance): # Description (with prescribed fix)	ol measures required Correct Date	u irin ion	g	Initial				
NA								
*All corrective actions must be implemented as soon as practicable but no later than 7 d No Deficiencies Certification	lays after discover	ry.						
	′es [] [No					
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring II certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that que gathered and evaluated the information submitted. Based on my inquiry of the persecutive the system, or those persons directly responsible for gathering the information, the interest of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprison	at this document a palified personnel son or persons wh information subm there are signific	prop no m nitted cant	erly ana	ge				
violations." Name (Printed): Stephen Jenkins Signed: Att Mark Pho Title (Cort. No. //if poplicable): F & T as equitor	15110750	6 B- 96	312	24				
Title/Cert. No. (if applicable): Ets Inspector UIN 09 C								

D - 4	8/15/16
Date:	0/1//
Time:	2:00

Ger	neral	Information											
	ject:		KULi	10		,	Loc	ation:	A	Albemarle CD. VA	7		
		ostings placed accordi			世	Yes		No (Descri	be below)			
		/PPP accessible onsite			M	Yes		No (Descri	be below)			
	-	on Schedule: Does the			o imp	aired		/Cala	at Eak	anaed Increation Crit	orio\		
		Select General Inspect		ia)				1,		nanced Inspection Crite	ena)		-
		Every 5 business days							-	siness days	NII.	oftor	
		Every 10 business da measureable storm ev	ys and 48 vent	nour	s and	er				isiness days and 48 ho ole storm event	Juis	anei	
		measureable storm co	, crit										
Rai	nfall	Data Recording										-	
		in gauge or named loca	al monitor	ina sit	te (<i>ra</i>	ain aa	auge is lo	cated	wher	e?): Weathorn Legar	0) (Char	lo Hes-
		ainfall amount of the las								8/14	00	0111	
Sta	-		Vilitatie								_	4	
		Construction				nstalla				Finish Grading		-	
	Clea	ring & Grading		Roug	gh G	rading	3			Final Stabilization			
F&	S Mir	imum Standards											
Lu	<u> </u>	Illiani Otanaaras									Υ	N	N/A
01.	Are	all denuded areas sta	abilized?	(MS-	1)								
		all required structura				d pro	perly per	plan	(MS	-2,6,10)			W
		s permanent vegetat								In Progress		0	
		e perimeter sediment							(MS-	4)	0		
		earthen control struc										븨	2
		all finished cut and fi											
		all channels and outle										뷤	
08.	. Is re	e-stabilization of in-str	eam con	struc	tion	comp	l end rea	o-12	15)	+2 /MC 12 MC 1/1\		귀	1
10	. Are	in-stream construction utilities trenches dew	n EC pro	openy	illod	and e	tahilized	2 (MS	2-161	t: (IVIO-13, IVIO-14)		H	<u>-</u>
		construction entranc								mud? (MS-17)			\exists
													$\overline{}$
		e all control structure											$\overline{}$
		adjacent properties a						cted	(IVIS-	19)		H	
		e any variances beer						draga	243		H	H	
		ve all deficiencies from ve there been any dis									旨	V	
10	. mav	re there been any dis	criaryes	SILICE	uie	une	OI IASL III	Speci	10113 :		<u> </u>		
Po	Ilutio	n Prevention Plan Imp	lementat	tion							_		
		if Yes is selected for t				tion is	s to be m	arkec	in the	e SWPPP)	Y	N	N/A
		wash waters occurrin									분		
		e location designated					-t 0 -	1	unton i	mloto?	무	H	
		, is this activity locate						tormv	valeri	IIICIS!	1=	1	
04	. Are	wash waters being d	irected in	nto filt	er de	evice	s?						
05 de	. Are terge	there any prohibited onts from or in associa	discharge ition with	es ind wast	cludi h wa	ng, b iter, f	ut not lim uels, oils	ited t or ot	o, soa ner pe	ps, solvents, or troleum produc ts റ്റ ₃	 		

Project: Hollymead 230 KV Line Location: A	Ibenarle Co.	VA	7	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the S	SWPPP)	Υ	N	N//
06. Are there any location(s) of control measure(s) that failed to operate as proved inadequate or inappropriate for a particular location?	s designed or		9	
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed that ditime of inspection?	d not exist at the	T		
09. Any disturbance outside the approved plan or permitted site area?		\neg		П
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stoo	ckpiles, etc.)			
Summarized Overall Findings				
- No coens were working on-site at	the time of	iv	usp	ect;
	1.	nt		
- Ets control measures are adequate and fun	cliening come	HY	,	
			_	
			_	
For each of the findings, document Corrective Actions below (including con	trol measures requi	ing		
maintenance):	Correction	n		
# Description (with prescribed fix)	Date		In	itial
A ///				
ll corrective actions must be implemented as soon as practicable but no later than 7	days after discovery.			
No Deficiencies Certification	,			
The facility is in compliance with the SWPPP and this VPDES permit:	Yes	No		
the lacing to in compliance with the OVVI I I and this VI DEO permit.	165	INC		
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Re	presentative)			
"I certify under penalty of law that I have read and understood this document and t	that this document and	lla t		
attachments were prepared in accordance with a system designed to assure that o gathered and evaluated the information submitted. Based on my inquiry of the pe	qualified personnel pro	per	ly .ooo	
the system, or those persons directly responsible for gathering the information, the	e information submitte	ınan d is	age to	;
the best of my knowledge and belief, true, accurate, and complete. I am aware that	at there are significan	it	,	
penalties for submitting false information, including the possibility of fine and impri	sonment for knowing			
violations." Name (Printed): Stephen Jenkins Da	8/10/1	/	_	_
N. I. O.	ite: 8/15/10 ione: (540)588-3	12	L/	
Title/Cert. No. (if applicable): E+SInspector	DIN 0406	~	1_	
THE COLL ITO III applicable). L' 2111) PECOSI.	V 11 2700			

00031895

Date:	8/19/16	
Time:	4:00 PM	

Ger	neral	Information				
Proj			marle co.	1/1	4	
Are	site p	postings placed according to Permit? ☐ Yes ☐ No (Describe belo		0.0	1	
		WPPP accessible onsite? ☐ Yes ☐ No (Describe belo				
			,			
		tion Schedule: Does the project drain to impaired waters?				
		(Select General Inspection Criteria) Yes (Select Enhanced		eria))	
		Every 5 business days Every 4 business			_	
		Every 10 business days and 48 hours after measureable storm event Every 5 business measureable storm		ours	afte	r
		medaurable storm	——————————————————————————————————————			
Rai	nfall	Data Recording				
			eathern Jeground	(c)	hart.	Hervil
		rainfall amount of the last measurable storm event (inches):	8/15	$\overline{}$	55	71
			0/10	00))	
		of Construction Rehabilitation				
-			Grading	_		
	Clea	aring & Grading	Stabilization		_	
E&S	Min	nimum Standards				
				Υ	N	N/A
01.	Are	e all denuded areas stabilized? (MS-1)		W		
02.	Are	all required structural practices installed properly per plan? (MS-2,6,10)			U
03.	Doe	es permanent vegetation provide adequate stabilization? (MS-3) 14	Progress		V	
		ve perimeter sediment trapping facilities been constructed? (MS-4)	,	W		
		e earthen control structures seeded and mulched? (MS-5)				12
		e all finished cut and fill slopes adequately stabilized? (MS-7)		V	므	
		e all channels and outlets adequately stabilized? (MS-8,9,11,19)		0	2	
		e-stabilization of in-stream construction complete? (MS-12,15) in-stream construction EC properly installed and regulations met? (MS	42 MC 44V			
		e utilities trenches dewatered, backfilled and stabilized? (MS-16)	-13, 1415-14)		님	4
		construction entrances maintained & public roads free of soil & mud? (MS-17)		ä	
		ve all control structures no longer needed been removed & areas stabili				
			zeu ? (IVI3-16)		/	
		e adjacent properties and waterways adequately protected? (MS-19) ve any variances been approved for the project?			님	
		ve all deficiencies from previous inspections been addressed?			긤	D D
		we there been any discharges since the time of last inspections?		౼	W	
		the tree beat any districting to the time of last inoperations:				
		n Prevention Plan Implementation				
		if Yes is selected for the following, location is to be marked in the SWPI	PP)	Y	N	N/A
		wash waters occurring on this project?		_	C	
		ne location designated on the plan? , is this activity located away from surface waters & stormwater inlets?			붜	
l				_		7
U4. /	Are v	wash waters being directed into filter devices?				
05. /	Are t	there any prohibited discharges including, but not limited to, soaps, solv	ents, or			[] /
dete	ergen	nts from or in association with wash water, fuels, oils or other petroleum	products?	_ 120		

Project: Hollymend 230 KV Line Location:	Albemarle (202	VA	
Pollution Prevention Plan Implementation (cont.)				v
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?	as designed or		W	- 0
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed that time of inspection?	did not exist at the	•		
09. Any disturbance outside the approved plan or permitted site area?				
10. Has SWPPP map been updated? (porta-potties, rain gauge, new st	ockpiles, etc.)	Ø	10	
Summarized Overall Findings - No crews observed on-site during insper			. 1711	lana
- A vill has formed on the gravel access r and deposited gravel in thick vege tation beside the	d below str		059 0f 1	130d
- A rill has formed in the rebubilitated access 1 causing dirt and straw to wash coround .	d near stro	2051	1/	305
For each of the findings, document Corrective Actions below (including comaintenance):			ng	
# Description (with prescribed fix)	Corre Da	ection ate		Initial
MA				
*All corrective actions must be implemented as soon as practicable but no later tha No Deficiencies Certification	n 7 days after disco	ery.		
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representative)	at and	all	
"I certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and imviolations."	at qualified personn person or persons was the information sub that there are sign	el proponte of the content of the co	perly nana d is, t	ge
Name (Printed): Stephen Jerkins	Date: 8/19	16	21/	2//
Signed: XIII Signed: E + S I I Signed Signed: E + S I Si	Phone: (540)	101	312	27
Title/Cert. No. (if applicable): ETS 1/16 pector	NTINO.	106		

Date:	8/25/16	
Time; _	3:00	

Ger	neral	Information									
Proj	ect:	Hollymend:	230 K	V Line		Loc	ation:	Albemarle C	De	VA	
Are	site p	oostings placed accordin	g to Pern	nit? 🗹 Yes	5		No (D	escribe below)			
Is th	ie SV	VPPP accessible onsite?		ば Yes	5		No (D	escribe below)			
Insp	oectio	on Schedule: Does the	project dr	rain to impaire	d wate	rs?					
		(Select General Inspection					(Selec	t Enhanced Inspection Cri	teria)	
		Every 5 business days				9		4 business days			
		Every 10 business day measureable storm ever		hours after	N.	Every 5 business days and 48 hours after measureable storm event					:r
Raiı	nfall l	Data Recording									f
Ons	ite ra	in gauge or named local	monitori	ng site (<i>rain g</i>	gauge	is lo	cated v	vhere?): Weatherindeal	gur/	(c	harlott
Date	e & ra	infall amount of the last	measura	ble storm eve	nt (incł	nes):		8/21	00	24	if .
Stag	ge of	Construction Peha	bilitat	า์อห							
		Construction		Access Instal	lation			☐ Finish Grading			
	Clea	ring & Grading		Rough Gradir	ng			Final Stabilization			
E&S	S Min	imum Standards		3					d		
		The Late of the La							Y	N	N/A
		all denuded areas stat							W		
		all required structural _ا									
		s permanent vegetatio						Ut I			
		e perimeter sediment t						/IS-4)	V		
		earthen control structu									
		all finished cut and fill							[]		
		all channels and outlet							1		
		-stabilization of in-stre									
10	Arei	utilities transhas dawa	torod be	perly installed	and a	regu	lations	met? (MS-13, MS-14)			1
11	Are d	utilities trenches dewa	maintai	inod & public	stabili	zeu :	(IVI 5-1	1 0 mud 2 /B#C 47)			
								reas stabilized?(MS-18)			긤
		adjacent properties an									
		any variances been a				otec	ieu? (I	vio-19)		님	
15	Have	e all deficiencies from	nrevious	inepactions	heen	addr	occod	2		片	U
		e there been any disch									4
					Oi ias	1113	pection	3 1111			
		Prevention Plan Imple Yes is selected for the			s to he	ma	rked in	the SIMPDDI	v	N. 1	NI/A
		vash waters occurring			S IO DE	illd	i NGU III	uie SVVFFF)	Y	N	N/A
		location designated of							H		
		is this activity located			aters	& sto	rmwat	er inlets?			
		vash waters being dire			0						
05. A	Are th	nere any prohibited dis ts from or in associatio	scharges on with w	including, b vash water, f	ut not uels, c	limit oils o	ed to, s	soaps, solvents, or petroleum products%03	189	8	

Project: Hally mead 230 KV Line Location: Albemarle Co.	Vr	7	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any control measures require maintenance?		9	
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		_Q	
09. Any disturbance outside the approved plan or permitted site area?			
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	V		
Summarized Overall Findings			
- No crews working prisite during the inspection,			
	0	3 ms	1110
- A pill in the rehabilitated access to near structure	2.	205	7/2
has washed dirt near the edge of the right of way	11	10	
Recommendation: Apply F.C. Matting 3 seed where the ri	1/ . L . I	15	7
Leveloping. Additional seed + stown may also be needed where very	CTAT	100	15
thin nextbys	-		
For each of the findings, document Corrective Actions below (including control measures requ	uirin	g	
maintenance):		_	
# Description (with prescribed fix) Correct Date		$ _{I_l}$	nitial
# Description (with prescribed fix)		Ŧ	,,,,,,
		_	
		==	
		+	
	_		
All corrective actions must be implemented as soon as practicable but no later than 7 days after discover	ry.		
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	5	No	
The facility is in compliance with the SWFFF and this VIDES permit.		110	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
"I certify under penalty of law that I have read and understood this document and that this document	and a	all	
attachments were prepared in accordance with a system designed to assure that qualified personnel	prop	erly	
l multiplication of a contraction of the first and the first and the second on more indicated the horsest of the process of the contraction of the first of the contraction of the contr		anag	е
gathered and evaluated the information submitted. Based on my inquiry of the person or persons wh	itted	ic to	`
the system, or those persons directly responsible for gathering the information, the information subm	itted	is, to)
the system, or those persons directly responsible for gathering the information, the information submethe best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	itted cant	is, to)
the system, or those persons directly responsible for gathering the information, the information subm	itted cant	is, to) ——-
the system, or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are signific penalties for submitting false information, including the possibility of fine and imprisonment for knowledge information. Name (Printed): 5 tenter Services Date: 8/25	itted cant ng	is, to	
the system, or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated penalties for submitting false information, including the possibility of fine and imprisonment for knowledge information." Name (Printed): Stephen Jenkins Date: 8/25	itted cant ng	is, to	
the system, or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated penalties for submitting false information, including the possibility of fine and imprisonment for knowledge information." Name (Printed): Date: Black Date: D	itted cant ng	is, to	

Date:	8/31/16
Time:	2:45

Genera	Information									
Project:	Holly ment 230 KV	Line		Loc	ation:		Albemarle C	00	VA	
	postings placed according to Permit?	Yes	3		No (Des	scril	pe below)			
Is the S	NPPP accessible onsite?	19 Yes	5		No (Des	scril	pe below)			
Inspect	ion Schedule: Does the project drain	to impaire	d wate	rs?						
	(Select General Inspection Criteria)			-	(Select F	≓nh	anced Inspection Cri	toris		
	Every 5 business days						siness days	COLIC		
	Every 10 business days and 48 ho	urs after					siness days and 48 h	OUr	o off	
	measureable storm event			_	measur	eab	le storm event	iour	s alle	31
Rainfall	Data Recording									
		-:4 - 12 -:- 12		_			-: . /a. I.F V.a.	_	1/	4
Date & r	ain gauge or named local monitoring	site (<i>rain g</i>	auge	is lo	cated wh	ere	?): Weathermoundering	Mus	10	Charlo
Date & I	ainfall amount of the last measurable	storm ever	nt (inch	ies):			8/21	0	92	14"
	Construction Rehabilitation									
		cess Install	ation		1		Finish Grading			
□ Clea	ring & Grading	ugh Gradin	g				Final Stabilization			
E&S Mir	nimum Standards									
						_		Υ	N	NIA
01. Are	all denuded areas stabilized? (MS	S-1)						B	H	N/A
	all required structural practices in		perly	per p	olan? (M	S-2	.6.10)		$\overline{\Box}$	
03. Doe	s permanent vegetation provide a	dequate s	tabiliz	ation	1? (MS-3	3)	In Prairiess		1	/ -
04. Hav	e perimeter sediment trapping fac	ilities beer	n cons	truct	ed? (MS	3-4)	JIV /			
05. Are	earthen control structures seeded	and mulc	hed?	(MS	-5)					D
06. Are	all finished cut and fill slopes adec	quately sta	abilize	d? (I	VIS-7)					
07. Are	all channels and outlets adequate	ly stabilize	ed? (N	IS-8,	9,11,19)					
00. ISTE	-stabilization of in-stream construction	ction com	plete?	(MS	-12,15)			Ø		
10 Are	in-stream construction EC properl	y installed	and r	egul	ations m	et?	(MS-13, MS-14)			
11. Are	utilities trenches dewatered, backt	lilled and s	stabiliz	ea?	(NIS-16)	<u>) </u>	10 (110 (17)			
12 Hay	construction entrances maintained	a & public	roads	iree	OT SOIL &	k m	ud? (MS-17)	D		
12. Hav	e all control structures no longer n	eeded be	en rer	nove	d & area	as s	stabilized?(MS-18)	b	2	
14 Have	adjacent properties and waterway e any variances been approved fo	s adequat	ely pr	otect	ed? (MS	5-19	9)	Ø		
15. Hav	e all deficiencies from previous ins	nections l	been a	oddr	200043					
16. Hav	e there been any discharges since	the time	of last	insr	ections?	2		H	U	
			0. 10.00	ПОР	.0000110				ابعا	
(*Note: ii	Yes is selected for the following,	location is	to ho		dead in H		NA/DDD)			72.44.75
01. Are v	vash waters occurring on this proje	ect?	s to be	mar	kea in th	ie S	(VVPPP)	Y	N	N/A
02. Is the	e location designated on the plan?	JOI :						무	L	
	is this activity located away from s	surface wa	aters &	k sto	rmwater	inle	ets?	뒴	-	
	vash waters being directed into filt									
05. Are t	here any prohibited discharges ind ts from or in association with wasl	eludina bi	ıt not l	imite	ed to, soa	aps etro	, solvents, or leum product a റ്റ	 190	00	

Project: Hollymend 230 KV Line Location: Albertale C	$D \in \mathcal{U}$	14	
Troject.			
Pollution Prevention Plan Implementation (cont.)	Т		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		W	
07. Any control measures require maintenance?			,
		12	
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		1	
09. Any disturbance outside the approved plan or permitted site area?		世	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	100		
Summarized Overall Findings			
- No crews working on-site during the inspection	on o	e-	
- Vegetation remains slow to progress on the rehabilitated	a	ces	5
9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1	4	mall
10 1000	,,,,,,	1111	
The state of the s			
505			
For each of the findings, document Corrective Actions below (including control measures req	uirir	na	
For each of the initings, document corrective Actions before (metallings,		. 27	
maintenance):		.g	
maintenance):	tion	T	1 iti I
maintenance):	tion	T	Initial
maintenance):	tion	T	Initial
maintenance):	tion	T	Initial
maintenance):	tion	T	Initial
maintenance):	tion	T	Initial
maintenance):	tion	T	Initial
# Description (with prescribed fix) Correct Date Date Date Correct Date D	etion e	T	Initial
# Description (with prescribed fix) # Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery	etion e	T	Initial
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery. No Deficiencies Certification	etion e		Initial
# Description (with prescribed fix) # Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery	etion e	T	Initial
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discove No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	etion e	No	Initial
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) *It costification that this document and that this document are document are document and the document are document and the document are document are document and the document are document are document and the document are docu	etion e	No	
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovered in the facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personne	etion e	No	
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery to Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personner and evaluated the information submitted. Based on my inquiry of the person or persons were person or persons with the submitted. Based on my inquiry of the person or persons were prepared to assure that qualified personner are the read and evaluated the information submitted. Based on my inquiry of the person or persons were prepared to assure that qualified personner are the read and evaluated the information submitted. Based on my inquiry of the person or persons were prepared to assure that qualified personner are the read and understood this document and that this document are the read and understood this document and that the person or persons were prepared in accordance with a system designed to assure that qualified personner are the read and understood this document and the person or persons were prepared in accordance with a system designed to assure that qualified personner are the read and understood this document and the person or persons were prepared in accordance with a system designed to assure that qualified personner are the person or persons were prepared in accordance with a system designed to assure that qualified personner are the person or persons were prepared in accordance with a system designed to assure that qualified personner are the personner and the personner are the person or persons were prepared in accordance with a system designed to assure that qualified personner are the person or persons were personner and the person or person or persons were person o	etion e	No all perly nana	, age
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery the facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personned gathered and evaluated the information submitted. Based on my inquiry of the person or persons we have persons directly responsible for gathering the information, the information submitted.	etion e ery.	No all perly nana d is,	, age
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovered by the facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personned gathered and evaluated the information submitted. Based on my inquiry of the person or persons we the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and helief true accurate and complete. I am aware that there are significant to the person of th	ery.	No all perly nana d is,	, age
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovered in the facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personne gathered and evaluated the information submitted. Based on my inquiry of the person or persons we the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	ery.	No all perly nana d is,	, age
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personne gathered and evaluated the information submitted. Based on my inquiry of the person or persons we the system, or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for know violations."	ery.	No all perly nana d is,	, age
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery to Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personne gathered and evaluated the information submitted. Based on my inquiry of the person or persons we the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are signifing penalties for submitting false information, including the possibility of fine and imprisonment for know violations." Name (Printed): Stephen Sankins Date: 8/31/4	ery.	No all perly nana d is,	r age to
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery to Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personne gathered and evaluated the information submitted. Based on my inquiry of the person or persons we the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for know violations." *Name (Printed): **Teacher** **Teacher** **Date: **8/31/4** **Date: **3/31/4** **Date:	etion e ery. at and l propho n mitteericant ving	No all perly nana d is,	r age to

Date:	9/7/16
Γime:	3 PM
	8:

Ger	neral	Information				2.2					
Pro	ect:	Hollymead Z3OKV			Loc	ation:	AIL	emarle Co. Vi	4		
Are	site p	postings placed according to Permit?	☐ Yes	3				be below)	1		
Is th	ne SV	VPPP accessible onsite?	☑ Yes	5		No (D	escri	be below)			
Inc	nacti	on Schedule: Does the project drain t	to impoiro	dunate	252	,					
		(Select General Inspection Criteria)	to impaire	u wate	T	/Colos	. Cob	annad Inamastian Out			
				Ly	1	T		nanced Inspection Crit	eria)	
	Visital	Every 5 business days		_	4			siness days			
		Every 10 business days and 48 hour measureable storm event	rs after					siness days and 48 hole storm event	ours	atte	er:
Rai	nfall	Data Recording									
Ons	ite ra	in gauge or named local monitoring si	ite (<i>rain g</i>	gauge	is lo	cated w	here	e?): www.dearound.	CDA	2	wile
Date	e & ra	ainfall amount of the last measurable s	storm eve	nt (inc	hes):	9/1		o; 0.11"	CDV	7 U	MIL
			1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>, ,</i> ,	, 0.11	_		
Sta		Construction	Rehab	2				ACCORDING SOLIT			
	Pre-	Construction Acce	ess Install	lation				Finish Grading			
	Clea	ring & Grading □ Rou	gh Gradir	ng			12	Final Stabilization			
гос	` N#:	income Of an algorith									
Eas) IVIII	imum Standards			7.7		-			F	·
01	Δro	all denuded areas stabilized? (MS-	1)						Y	N	N/A
				an a slu		alama /	NAC '	2 C 40\		무	
		all required structural practices ins s permanent vegetation provide ac							H	V	
		e perimeter sediment trapping facil						in progress	V		
		earthen control structures seeded					113-4)		늠	
		all finished cut and fill slopes adeq								岩	
		all channels and outlets adequately					Q)	1	V	H	
		-stabilization of in-stream construc							1	H	
		in-stream construction EC properly						2 (MS-13 MS-14)	ī	Ħ	
		utilities trenches dewatered, backfi						: (1110-10, 1110-14)		1	<u></u>
		construction entrances maintained						nud? (MS-17)	N/		
		e all control structures no longer ne							P		
13.	Are	adjacent properties and waterways	adequa	tely p	rotec	ted? (I	/IS-1	9)	V		
		any variances been approved for									
15.	Have	e all deficiencies from previous ins	pections	been	addı	essed'	?				ď
16.	Have	e there been any discharges since	the time	of las	st ins	pection	ıs?			■	
Poll	ution	Prevention Plan Implementation									
(*No	ote: it	Yes is selected for the following, I	ocation i	s to b	e ma	rked in	the	SWPPP)	Υ	N	N/A
		vash waters occurring on this proje								_✓	
		e location designated on the plan?									
03. I	f so,	is this activity located away from s	urface w	aters	& sto	ormwat	er in	lets?			7
04.	Are v	vash waters being directed into filte	er device	s?				P.III			
05. dete	Are t	here any prohibited discharges inc tts from or in association with wash	cluding, b	ut not	t limit	ed to, s	soap	s, solvents, or	100	, d	

Project: Holly mead 230KV	Location: Albemarie Co,	VA		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to	be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that proved inadequate or inappropriate for a particular loca	· · · · · · · · · · · · · · · · · · ·			
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measu time of inspection?	re is needed that did not exist at the		©	1 0
09. Any disturbance outside the approved plan or perm	nitted site area?		L.V	
10. Has SWPPP map been updated? (porta-potties, ra	ain gauge, new stockpiles, etc.)	3	† 🗆	
Summarized Overall Findings - No crews observed during inspects - Vegetation came in nicely at Str. - Vegetation needs more time to con Str. 2054/305 + across from - No ES issues observed.	2084/20s.	Nac		
For each of the findings, document Corrective Actions be maintenance):	Corre	ction		
# Description (with prescribed fix)	Da.	'e		Initial
All corrective actions must be implemented as soon as practica No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDE	S permit: Yes		No	
Signatory Confirmation (Signed by the Permit Holder or "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system designathered and evaluated the information submitted. Based of the system, or those persons directly responsible for gatheric the best of my knowledge and belief, true, accurate, and compenalties for submitting false information, including the possitions."	od this document and that this documen signed to assure that qualified personne in my inquiry of the person or persons wang the information, the information sub- inplete. I am aware that there are signification.	l prop ho m mitted icant	erly anag	ge
Name (Printed): Tara Dillard	Date: 9/7//)		
Signed: An Control of the Signed of the Sign	Phone: 804-26	7-3	34.	74
Title/Cert. No. (if applicable): ELS Inspector ESI	N #0206			

Date:	9/19/16	
Time:	4 PM	

Gene	ral Information							Aug Al La					
Projec	t: Hollymead 230KV L	ine			Loc	ation: ¥	· Augus	ista Co. VA					
Are sit	te postings placed according to	Permit?	Yes Yes			No (D	escri	be below)					
	SWPPP accessible onsite?		☑ Yes					be below)					
In a week						110 (2	00011	DO DOIOW)					
	ction Schedule: Does the proje		to impaire	1		01							
	lo (Select General Inspection C	riteria)				Yes (Select Enhanced Inspection Criteria)							
	zvery e baelileee days			-				siness days					
	Every 10 business days and measureable storm event	d 48 houi	rs after			Every measu	5 bu ıreal	siness days and 48 hole storm event	ours	afte	;r		
Rainfa	all Data Recording					1							
	rain gauge or named local mor	nitorina si	ite (<i>rain n</i>	anne	is lo	cated u	thor	2): 40 40 4	ana Vi	6.	100		
Date 8	rainfall amount of the last mea	surable s	torm ever	nt (inc	hoel	a /-			M	(V	119		
	Training afficient of the last filed	ourable o	storiii ever	it (iiic	ies).			0, 0.370	_	-			
	of Construction		3										
□ Pr	e-Construction	□ Acce	ess Install	ation				Finish Grading					
□ Ci	earing & Grading	□ Rou	gh Gradin	g	10		B	Final Stabilization					
E00 N													
E&SIV	linimum Standards												
01 01	co all danudad areas at abili-	-10 /880	41						Υ	N	N/A		
	re all denuded areas stabilize			-		W		27 . 27	4				
02. AI	re all required structural pract	cices insi	talled pro	perly	per	plan? (I	MS-						
03. 00	oes permanent vegetation pro	ovide ad	equate s	tabili	zatio	n? (IVIS	-3)	In progress		¥			
04. 11a	ave perimeter sediment trapp	nng racii	ities beer	n con	struc	ted? (N	15-4)					
06. Ar	re earthen control structures are all finished cut and fill slope	seeded :	and muid	nea?	(IVIS	-5)							
	e all channels and outlets ad						0)	·		븯			
08 Is	re-stabilization of in-stream of	construct	tion com	ploto	VIO-O	,9,11,1	9) \						
09. Ar	e in-stream construction EC	properly	installed	l and	(IVI	lations	mot	2/MC 42 MC 44V					
10. Ar	e utilities trenches dewatered	d hackfil	lled and	tahili	zed?	/MC 1	e)	? (1413-13, 1413-14)	H		4		
11. Ar	e construction entrances ma	intained	& nublic	road	e fro	of soil	υ) R n	2 (MC 47)	P	H			
	ave all control structures no le												
									E C	Щ			
14 Ha	e adjacent properties and wa	aterways	adequa	tely p	rotec	ted? (N	15-1	9)	12	빌			
15 Hs	ave any variances been appr ave all deficiencies from prev	oved for	the proje	ect?	ما ما ما م				무	븸			
16. Ha	ave there been any discharge	e cinco	the time	oflee	adar	essea :	-2		블				
10. 110	ave there been any discharge	55 SITICE	the time	or ias	LIIIS	pection	<u>s / </u>			9			
Polluti	on Prevention Plan Implemen	tation											
(*Note	: if Yes is selected for the foll	owing, le	ocation is	s to be	e ma	rked in	the	SWPPP)	Υ	N	N/A		
01. Are	e wash waters occurring on the	his proje	ct?							4			
	the location designated on the										Y		
03. If s	o, is this activity located away	y from si	urface wa	aters	& stc	rmwate	er in	lets?			3		
04. Are	e wash waters being directed	l into filte	er device:	s?			1				ď		
05. Are	e there any prohibited discha ents from or in association w	rges incl ith wash	luding, bu	ut not uels, d	limit oils o	ed to, s r other	oap petr	s, solvents, or oleum produ ൻം റ്റ	190	4			

Proj	ject: Hollymead 230 kV Line Location: Augusta G., VA			N,
	Q .			
	lution Prevention Plan Implementation (cont.)	Υ	N	N/A
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	-	IN	IN/M
06. pro	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?		□	
	Any control measures require maintenance?		¥	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		J	
09.	Any disturbance outside the approved plan or permitted site area?		ď	
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	4		
Sur	mmarized Overall Findings			
_	No crews observed during the inspection.		_	
	·			
_	Vegetation coming in nicely along project.			
				Þ
	r each of the findings, document Corrective Actions below (including control measures requ	uirin	ıg	
ma	intenance): Correct	ion		
#	Description (with prescribed fix) Date)	_ 1	nitial
All c	orrective actions must be implemented as soon as practicable but no later than 7 days after discover	ry.		
AII 0	officially distribution and an improvement as a second of province and			
	Deficiencies Certification	- T		
	Deficiencies Certification e facility is in compliance with the SWPPP and this VPDES permit: Yes		No	
The	e facility is in compliance with the SWPPP and this VPDES permit:][No	
The	e facility is in compliance with the SWPPP and this VPDES permit: Yes Transfer Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	and		
Signature Signature	e facility is in compliance with the SWPPP and this VPDES permit: Yes Grantory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Sertify under penalty of law that I have read and understood this document and that this document and that this document are prepared in accordance with a system designed to assure that qualified personnel	prop	all perly	
Signatta	e facility is in compliance with the SWPPP and this VPDES permit: Yes Grantory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) The certify under penalty of law that I have read and understood this document and that this document are compared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where the compared in accordance with a system designed to assure that qualified personnel thereof and evaluated the information submitted. Based on my inquiry of the person or persons where the compared in accordance with a system designed to assure that qualified personnel thereof and evaluated the information submitted.	prop o m	all perly	ge
Signature garden	gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document are characteristic were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons when system or those persons directly responsible for gathering the information, the information submitted.	prop no m nitted	all perly nana	ge
Signature of the	gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document achments were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significations.	prop no m nitted cant	all perly nana	ge
Signature of the the pe	gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document achments were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submited best of my knowledge and belief, true, accurate, and complete. I am aware that there are significated in a submitted best of submitting false information, including the possibility of fine and imprisonment for knowledge.	prop no m nitted cant	all perly nana	ge
Significant of the periods of the violent of the vi	gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document archments were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant in a submitted significant in the information, including the possibility of fine and imprisonment for knowledge and belief.	prop no m nitted cant	all perly nana	ge
Signature of the the vio	gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document achments were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submited best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant in a significant in the information including the possibility of fine and imprisonment for knowledge and belief. Tara Dillaced Date: 2/19/16	prop no m nitted cant	all perly nana	ge
Signature of the period of the violant Signature of the period of the violant of the period of the violant of t	gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document archments were prepared in accordance with a system designed to assure that qualified personnel thered and evaluated the information submitted. Based on my inquiry of the person or persons where system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant in a submitted significant in the information, including the possibility of fine and imprisonment for knowledge and belief.	prop no m nitted cant	all perly nana	ge

	alastic
Date:	9/23/16
Time:	3:45
	, , , , , ,

	iect:	Information Hollymen 230	ጎ	1/1/	1					11 1 50	. /	7	
		postings placed according to	_	I V	Line			ation:		Albemarle Co	·VI	4	
		VPPP accessible onsite?	Pe	mil.?	Yes Yes					be below)			-
15 11	IC 3V	VEFF accessible onsite?			☑ Yes			No (De	escri	be below)			
Ins	pecti	on Schedule: Does the proj	ect	drain t	o impaire	d wate	ers?						
		(Select General Inspection ((Select	Enh	anced Inspection Cri	teria)	
		Every 5 business days								siness days		_	
		Every 10 business days ar	nd 4	8 hour	s after					siness days and 48 h	ours	aft	er
		measureable storm event								le storm event			
		124											
		Data Recording											
Ons	ite ra	in gauge or named local mo	nito	ring si	te (<i>rain g</i>	auge	is lo	cated w	here	?): Weatherndergro	und)	(ci	arlotte
Date	e & ra	infall amount of the last me	asur	able s	torm ever	nt (inch	nes):			9/19	0	,5	7
Stac	re of	Construction											,
		Construction		٨٥٥٥	ess Installa	otion		Ī		Finish O. P.	_		
		ring & Grading			gh Gradin					Finish Grading		_	_
	Olou	ing a Grading		Noug	gii Grauin	9				Final Stabilization			
E&S	Min	imum Standards											
											Υ	N	N/A
		all denuded areas stabiliz									Q	0	
02.	Are a	all required structural prac	ctice	es inst	alled pro	perly	per p	olan? (I	VIS-2	2,6,10)			
03.	Does	s permanent vegetation p	rovi	de ad	equate s	tabiliz	atio	n? (MS	-3)	In Progress		₩.	
04.	Have	perimeter sediment trap	ping	g facili	ties beer	cons	struc	ted? (N	IS-4)	0		
		earthen control structures							-11-				U
00.	Are a	all finished cut and fill slop	es	adequ	uately sta	bilize	d? (I	MS-7)					
O7.	Ale a	all channels and outlets a	pec	uately	stabilize	ed? (N	15-8	,9,11,1	9)				
00.	Δra i	stabilization of in-stream	con	struct	ion comp	olete?	(IVIS	-12,15)	2/880 40 550 441	4		
10	Areı	n-stream construction EC utilities trenches dewatere	pre	peny	Installed	and I	egui	ations	met	? (IVIS-13, MIS-14)	닏		
11	Are	construction entrances ma	u, L	ained	& public	roode	zeu?	(IVIS-1	0)			_	Ø
		all control structures no									W		
13.	Are a	adjacent properties and w	ater	ways	adequat	ely pr	otec	ted? (N	IS-1	9)	Z		
14. 1	⊣ave	any variances been app	rove	ed for	the proje	ect?							a
15.	Have	all deficiencies from prev	/iou	s insp	ections l	peen a	addr	essed?					Ū/
16.	Have	there been any discharg	es s	since t	the time	of last	insp	pection	s?			12	
Pollu	ution	Prevention Plan Impleme	ntati	ion									
		Yes is selected for the fol			cation is	to be	mai	rked in	the .	SWPPP)	Υ	N	N/A
01. <i>A</i>	re w	ash waters occurring on t	his	projec	ct?	10 10	777017	<i></i>		344111)			IV/A
02. 1	s the	location designated on the	ер	lan?									10/
03. If	so,	s this activity located awa	y fr	om su	ırface wa	ters 8	& sto	rmwate	er inl	ets?			12
04. <i>F</i>	re w	ash waters being directed	d int	to filte	r devices	;?	1.5						Ø
05. A	re th	nere any prohibited discha s from or in association w	rge ith	s inclu wash	uding, bu water, fu	ıt not ıels, o	limite	ed to, se	oaps petro	s, solvents, or pleum produc ts0 03	190	6	

	rle a	2.0	1	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designe proved inadequate or inappropriate for a particular location?	d or		Q	
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed that did not exist time of inspection?	st at the			<i>-</i>
09. Any disturbance outside the approved plan or permitted site area?			W	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, e	tc.)	W		
- No crews observed on-site Juping the - Equipment has been removed from reas structure. To (pozer, buggy)	rspect ve 21	19	1/	339
For each of the findings, document Corrective Actions below (including control measures)		ilrin		2 0
maintenance):	Correcti	on		
# Description (with prescribed fix)	Date			nitial
A//A				
10//				
			+	
All corrective actions must be implemented as soon as practicable but no later than 7 days after	er discover	у.		
No Deficiencies Certification			No	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of Leaves and Leav	document a personnel persons who tion submi	and a prop o maitted ant	all erly anag	ge
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of Italian and that I have read and understood this document and that this contact attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or put the system, or those persons directly responsible for gathering the information, the information the best of my knowledge and belief, true, accurate, and complete. I am aware that there are penalties for submitting false information, including the possibility of fine and imprisonment violations." Name (Printed): Stephen Jenkins	document a personnel persons who tion submi	and a prop o maitted anting	all erly anag	to ge
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of Leaves and Leav	document a personnel persons who tion submi	and a prop o maitted anting	all eerly anag l is, t	to ge

00031907

Date:	9/29/16
Time:	4:00

Ger	neral	Information											
Proj			OK	V	Line		Loc	ation:	1	Albemando, C	D, i	/A	
_		oostings placed according t			Yes					be below)		/-	
		/PPP accessible onsite?			₩ Yes					be below)			
Insi	oectio	on Schedule: Does the pro	iect o	drain t	o impaire	d wate	ers?			<i>,</i>			
		Select General Inspection						(Select	Enh	nanced Inspection Crit	eria	١	
		Every 5 business days								siness days	·Ona	/	
		Every 10 business days a	nd 48	8 hour	s after					siness days and 48 h	ours	afte	r
		measureable storm event								ole storm event	-		•
1													
		Data Recording										, /	
		in gauge or named local m						cated wi	here	e?): Weathernder	Com	1 (0	harlo
Date	e & ra	ninfall amount of the last me	asur	able s	torm ever	nt (incl	nes):			9/28	1	OC	511
Stag	ge of	Construction											
	Pre-0	Construction		Acce	ess Install	ation				Finish Grading			
□ Clearing & Grading □ Rough Grading ☑ Final Stabilization													
F8.S	: Min	imum Standards											
Lac	, 141111	imum Standards									Υ	N	N/A
01.	Are	all denuded areas stabili	zed?	(MS	1)								IN/A
02. Are all required structural practices installed properly per plan? (MS-2,6,10)								1					
03. Does permanent vegetation provide adequate stabilization? (MS-3) In Progress							i.						
		e perimeter sediment tra							S-4)	V		
		earthen control structure											
		all finished cut and fill slo									الغ		
		all channels and outlets a							_				
		-stabilization of in-stream in-stream construction E								2/MC 42 MC 44)		H	
		utilities trenches dewater								? (IVIO-13, IVIO-14)		긤	
		construction entrances n								nud? (MS-17)		H	
		e all control structures no											
		adjacent properties and v								` '			
		any variances been ap					0100	ica: (iii	0 1	0)		H	
		e all deficiencies from pro					addr	essed?					
		e there been any dischar											
Poll	ution	Prevention Plan Impleme	entat	ion									
		Yes is selected for the f			ocation is	s to be	e ma	rked in t	the	SWPPP)	Υ	N	N/A
01.7	Are v	vash waters occurring or	this	proje									
		location designated on											
03. I	f so,	is this activity located aw	ay fr	om s	urface wa	aters	& stc	rmwate	er in	lets?			12/
04. /	Are v	vash waters being direct	ed in	to filte	er devices	s?							Ø
05. dete	Are t ergen	here any prohibited disch ts from or in association	arge with	es inc wash	luding, bu water, fu	ut not uels, d	limito	ed to, so r other p	oap petr	s, solvents, or oleum products 2003	 190)8	

Project: Hollyment 230 KV Line Location:	Albemarle (Dil	IA	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?				'
07. Any control measures require maintenance?				′ □
08. Any location(s) where any additional control measure is needed that time of inspection?	did not exist at the			
09. Any disturbance outside the approved plan or permitted site area?				
10. Has SWPPP map been updated? (porta-potties, rain gauge, new s	tockpiles, etc.)			
Summarized Overall Findings				
- No crews working on-site.				
0	4 17 71			
- regetation continues to progress around with recent vain events.	ind the sit	2_		
with recent rain events.				
For each of the findings, document Corrective Actions below (including of maintenance):			g	
# Description (with prescribed fix)	Correct Dat		1	nitial
# Description (wan presented the)				
1///				
10//3				
			_	
All corrective actions must be implemented as soon as practicable but no later the	ın 7 days after discove	ery.		
No Deficiencies Certification	/			
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
	100			
The state of the s				
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representative)		all	
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the	Representative) nd that this document at qualified personne	and a	erly	
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the	Representative) nd that this document at qualified personne person or persons w	and a	erly anag	ge
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information."	Representative) nd that this document at qualified personne persons we the information subr	and a prop ho man	erly anag	ge o
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aware	Representative) nd that this document at qualified personne persons we the information subrethat there are signif	and a l prop ho m nitted cant	erly anag	ge o
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information."	Representative) Ind that this document at qualified personne person or persons we the information subrest that there are signiful apprisonment for known	and a prop ho manitted icant ving	erly anag	ge o
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and in	Representative) and that this document at qualified personne person or persons we the information subrest that there are signiful apprisonment for known. Date: 9/29/	and a propho mitted icant ving	erly anag is, t	0
"I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware penalties for submitting false information, including the possibility of fine and in violations."	Representative) Ind that this document at qualified personne person or persons we the information subrest that there are significant and the company of the	and a propho mitted cant ring	erly anag is, t	0

Date:	10/5/16
Time:	3:05 PM

Gen	eral	Information											
Proj	ect:	Holly nead 230	KV	1	ne		Loc	ation:	A	16emarle CD. NA	,		
Are	site p	ostings placed according to	Per	rmit?	☑ Yes			No (D		ibe below)			
Is th	e SV	/PPP accessible onsite?			12 Yes					ibe below)			
Inst	ectio	on Schedule: Does the pro	ient d	drain t	o impoiro	d wate							
		Select General Inspection (Jimpaire	J Wate	Commence	/Calaa	F-1	11 2002	*****		_
		Every 5 business days	JIILEI	ria)						hanced Inspection Cr	teria)	
		Every 10 business days ar		0 ha						isiness days			
		measureable storm event	iu 40	o nour	saiter			Every	5 bu Ireal	usiness days and 48 h ble storm event	our	s aft	er
												_	
		Data Recording											
Onsi	ite ra	in gauge or named local mo	nito	ring sit	e (<i>rain g</i>	auge	is lo	cated w	her	e?): Weatherway co	ind (Ch	ar lotte
Date	& ra	infall amount of the last mea	asura	able st	orm even	it (inch	nes):			10/1	10	0	5-11
Stac	e of	Construction											
		Construction		Acce	ss Installa	otion	-			Finish O. B.			
	THE REAL PROPERTY.	ing & Grading			ıh Gradin					Finish Grading		-	
	O local	ing a crading		rtoug	in Graulii	9				Final Stabilization			
E&S	Mini	mum Standards											
0.4	_			en are							Υ	N	N/A
		all denuded areas stabiliz									V		
02.	Are a	all required structural prac	ctice	s inst	alled pro	perly	per p	olan? (I	VIS-	2,6,10)			0
03.	Does	permanent vegetation p	rovio	de ade	equate s	tabiliz	atior	1? (MS	-3)	In Progess		Ø	
04.	Have	perimeter sediment trap	ping	facilit	ies been	cons	truct	ed? (N	IS-4)	Ø		
05. /	Are e	earthen control structures	see	ded a	ind mulc	hed?	(MS	-5)					D
00. /	Aro	all finished cut and fill slop	es a	adequ	ately sta	bilize	d? (I	VIS-7)			W		
07.7	e re	all channels and outlets a	pequ	Jately	stabilize	d? (IV	15-8,	9,11,1	9)				
09	Are i	stabilization of in-stream	Dro	porly	on comp	nete?	(IVIS	-12,15)	0.4850.40.850.44	W		
10	Are i	n-stream construction EC tilities trenches dewatere	d b	ackfill	ed and a	and r	egui	ations	met	? (MS-13, MS-14)		닏	
11. /	Are c	construction entrances ma	aints	ined .	& public	roade	froc	of soil	0)	oud2 /MC 47)			Œ/
		all control structures no											
											Q.		
14 F	lave	djacent properties and war any variances been app	aler	ways	adequate	ely pro	otect	ed? (IV	IS-1	9)	0		
15 I	lave	all deficiencies from prev	ioue	u ioi	octions b	CI?	- d d v				브	빌	4
16. I	Have	there been any discharg	AS S	ince t	he time o	of loca	inon	essed?	-2				10
					ne time t	JI Iasi	IIISP	ections	S !		Щ,	(V	
Pollu	tion	Prevention Plan Implemen	ntati	on									
(*Noi	e: if	Yes is selected for the fol	lowi	ng, lo	cation is	to be	mar	ked in	the .	SWPPP)	Υ	N	N/A
01. A	re w	ash waters occurring on t	his	projec	:t?								
		location designated on the				4							
		s this activity located awa					x Sto	mwate	er inl	lets?			
υ4. A	re w	ash waters being directed	d into	o filter	devices	?							Ø
05. A deter	re th	ere any prohibited discha s from or in association w	rges	s inclu wash v	uding, bu water, fu	t not l els, o	imite ils or	d to, so	oaps oetro	s, solvents, or oleum product മി വാ	19	10	/

Project: Holymens 230 KV Line Location:	Albemarle CD	·Vy	4		
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Υ	N	N/A	
06. Are there any location(s) of control measure(s) that failed to operate proved inadequate or inappropriate for a particular location?			Í		
07. Any control measures require maintenance?					
08. Any location(s) where any additional control measure is needed that time of inspection?	did not exist at the		0		
09. Any disturbance outside the approved plan or permitted site area?					
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)					
Summarized Overall Findings					
- No crews observed on - site during the	e inspection.				
		a	1		
- regetation confines to progress and	fillin an	gun			
For each of the findings, document Corrective Actions below (including of maintenance):			ng		
0.171	Correct Date			Initial	
# Description (with prescribed fix)					
1/1/					
10/19					
All corrective actions must be implemented as soon as practicable but no later th	an 7 days after discov	ery.			
No Deficiencies Certification	Ves	П	Nla		
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No		
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representative)				
I'll cortify under penalty of law that I have read and understood this document a	ing that this documen	t and	all		
I attachments were prepared in accordance with a system designed to assure to	nat qualified personne	i pro	peny		
I wathered and evaluated the information submitted. Based on MVIIIIIIIIIV OF IN	e person or persons w	יו טווי	lalla	ıge	
the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am awar	e that there are signif	icant	u 13,	lo	
penalties for submitting false information, including the possibility of fine and in	mprisonment for know	ving			
violations."					
Name (Printed): , Stephen Jenkins	Date: 10/5	16			
112 21	Phone: (540)58	8-3	124	1	
Signed: Signed: Ets Inspector	DINOU	106	1		
Title/Cert. No. (if applicable): Ets Inspector	1 1	V U	_		

Date:	10/11/16
Time: _	3:15 PM

Ger	neral	Information											
Proj	ect:	Hollymea) 230	KV	LI	ne		Loca	ation:	1	1 bemarle CD	·V	A	
Are	site p	ostings placed according to	Permi	t? [Yes			No (De	escril	be below)			
Is th	e SV	/PPP accessible onsite?		Ĺ	Z Yes			No (De	escril	be below)			
Insp	oectio	on Schedule: Does the proj	ect dra	in to	impaire	d wate	rs?						
		Select General Inspection (ILLIN ISSUES	tb		√(Select	Enh	anced Inspection Crit	teria)	
		Every 5 business days								siness days			
		Every 10 business days ar	nd 48 h	ours	after					siness days and 48 h	ours	afte	r
		measureable storm event						measu	ıreab	le storm event			
_													
		Data Recording			Tree.					1,		1	5 30
		in gauge or named local mo						cated w	here		und	CV	256H
Date	e & ra	infall amount of the last me	asurabl	e sto	rm ever	nt (inch	nes):			10/9 0)s 0	3"	
Stag	ge of	Construction											
	Pre-0	Construction	□ A	cces	s Install	ation				Finish Grading			
	Clea	ring & Grading	□R	ough	Gradin	g				Final Stabilization			
E & C	: Min	imum Standards											
LOC	7 141111	illiulli Stalluarus									Υ	N	N/A
01.	Are	all denuded areas stabiliz	ed? (N	IS-1	Υ						I I		IN/A
		all required structural pra				perly	per r	olan? (I	VIS-2	2.6.10)		H	
		s permanent vegetation p								In Progress		Q	
		e perimeter sediment trap)	D		
05.	Are	earthen control structures	seede	ed ar	nd mulc	hed?	(MS	-5)					
		all finished cut and fill slo									V		
		all channels and outlets a									<u> </u>		
		-stabilization of in-stream									U		
		n-stream construction EC								? (MS-13, MS-14)		닐	
		utilities trenches dewatere construction entrances m								2 (MC 47)		님	4
		e all control structures no									U/		
		adjacent properties and water any variances been app					otec	ted? (N	15-1	9)	U	님	
		e all deficiencies from pre					oddr	ooood?)		붑	님	
		e there been any discharg									-		
					ic time	or ias	CHIO	Jection	3:				
		Prevention Plan Impleme			4 ! ! !	. 4 - 1			u.	014/0000			
		Yes is selected for the fo				s to be	ma	rked in	the	SWPPP)	Υ	N	N/A
		vash waters occurring on e location designated on t			. (_				
		is this activity located awa			face wa	aters	& sto	rmwate	er in	lets?	H	H	
		vash waters being directe					010	············	J. 1111				
			to			· .							
05. dete	Are t ergen	here any prohibited disch ts from or in association v	arges i vith wa	includ ash w	ding, bu	ut not uels, d	limite oils o	ed to, s r other	oap: petr	s, solvents, or oleum product <mark>ട</mark> പ്പ _ി	_ 191	12	

Project: Hollyment 230 KV Line Location: A)	bemoste Co. 1	IA	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SW	/PPP) Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as operate inadequate or inappropriate for a particular location?	designed or		
07. Any control measures require maintenance?			
08. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the		
09. Any disturbance outside the approved plan or permitted site area?			
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stock	piles, etc.)		
Summarized Overall Findings			
- No crews observed onesite during i	inspection.		
I contribute a large to a control of a large large			
- Vegetation continues to grogress and fill	in a ausmy		
+W/SITCO			
The state of the state of the Astiona below (including confe		na	
For each of the findings, document Corrective Actions below (including contr maintenance):			
maintenance):	Correction Date		Initial
maintenance):	Correction		Initial
# Description (with prescribed fix) # All corrective actions must be implemented as soon as practicable but no later than 7 or	Correction Date		Initial
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 on the corrective actions are considered as soon as practicable but no later than 7 on the corrective actions.	Correction Date days after discovery.		Initial
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 on the corrective actions of the corrective actions are the corrective actions. *No Deficiencies Certification*	Correction Date		Initial
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep	days after discovery. Yes resentative)	No	Initial
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the state of the state	days after discovery. Yes resentative) nat this document and	No	
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that quantity of the permit has been designed to a second the permit has been d	days after discovery. Yes resentative) nat this document and ualified personnel pro	No d all operly	
# Description (with prescribed fix) PAII corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that quathered and evaluated the information submitted. Based on my inquiry of the personal contents the part of the personal contents and the part of the personal contents are prepared in accordance with a system designed to assure that quathered and evaluated the information submitted. Based on my inquiry of the personal contents are prepared in accordance with a system designed to assure that quathered and evaluated the information submitted. Based on my inquiry of the personal contents are prepared in accordance with a system designed to assure that quathered and evaluated the information submitted. Based on my inquiry of the personal contents are prepared in accordance with a system designed to assure that quathered and evaluated the information submitted.	days after discovery. Yes resentative) nat this document and ualified personnel proson or persons who is	No d all operly mana	ge
# Description (with prescribed fix) PAII corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that questions are prepared in accordance with a system designed to assure that quest	days after discovery. Yes resentative) nat this document and ualified personnel proson or persons who information submittee	No d all operly mana ed is,	ge
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that question gathered and evaluated the information submitted. Based on my inquiry of the personal three system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprise	days after discovery. Yes resentative) nat this document and ualified personnel proson or persons who information submitted there are significant	No di all operly mana ed is, t	ge
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that a gathered and evaluated the information submitted. Based on my inquiry of the persons the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprisiviolations."	days after discovery. Yes resentative) nat this document and ualified personnel proson or persons who information submitted there are significant comment for knowing	No di all operly mana ed is, t	ge
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that a gathered and evaluated the information submitted. Based on my inquiry of the persons the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprison violations." Name (Printed): **Stephen** **Jenkins** Data **Tenkins** Provided **Tenkins** The provi	days after discovery. Yes resentative) at this document and ualified personnel proson or persons who information submitted there are significant conment for knowing the:	No di all operly mana ed is, t	ge
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: *Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that a gathered and evaluated the information submitted. Based on my inquiry of the persons the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprison violations." Name (Printed): **Stephen** **Jenkins** Data **Tenkins** Provided **Tenkins** The provi	days after discovery. Yes resentative) nat this document and ualified personnel proson or persons who information submitted there are significant comment for knowing	No di all operly mana ed is, t	ge

Date:	10/17/16
Time: _	2:45 pm

General Information										
Project: Hollymend 230	K	V Line		Loc	ation:		Albemarle C	D,	VA	
Are site postings placed according t	o Pe	rmit? Yes			No (D	escri	be below)		1.00	
Is the SWPPP accessible onsite?					No (D	escri	be below)			
Inspection Schedule: Does the pro	ject	drain to impaire	d wate	ers?			·			
□ No (Select General Inspection			W		(Selec	t Enł	nanced Inspection Cri	teria)	
□ Every 5 business days				10/			siness days		/	
Every 10 business days a measureable storm event	nd 4	8 hours after			Every	5 bu	siness days and 48 h	ours	afte	er .
medsureable storm event					meast	ıreaı	ole storm event			
Rainfall Data Recording									,	
Onsite rain gauge or named local me					cated w	here	e?): Weatherndegrow	n) (Chas	lot csi
Date & rainfall amount of the last me	asur	able storm ever	nt (incl	nes):			10/9	0.0	53'	/
Stage of Construction							4 3 3			
□ Pre-Construction		Access Installa	ation				Finish Grading			
□ Clearing & Grading		Rough Gradin	g			u/	Final Stabilization			
E&S Minimum Standards										
Lao minimum otandards						_		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		NUA.
01. Are all denuded areas stabiliz	ed?	(MS-1)	14					Y	N	N/A
02. Are all required structural pra			perly	per r	olan? (I	VIS-	2 6 10)		H	12
03. Does permanent vegetation p	rovi	de adequate s	tabiliz	zatio	1? (MS	-3)	In Argumess	ī	1	
04. Have perimeter sediment trap	ping	facilities beer	cons	struc	ted? (N	1S-4)	0		
05. Are earthen control structures	see	eded and mulc	hed?	(MS	-5)		•			0
06. Are all finished cut and fill slo	pes	adequately sta	abilize	ed? (I	VIS-7)			a		
07. Are all channels and outlets a	deq	uately stabilize	ed? (N	/IS-8	9,11,1	9)				
08. Is re-stabilization of in-stream	con	struction comp	olete?	(MS	-12,15)		4		
09. Are in-stream construction EC	pro	perly installed	and	regu	ations	met	? (MS-13, MS-14)			U
10. Are utilities trenches dewatered	ed, k	packfilled and s	tabili	zed?	(MS-1	6)				
11. Are construction entrances m								말		
12. Have all control structures no										
13. Are adjacent properties and w	/atei	ways adequat	ely pr	otec	ted? (N	IS-1	9)	P		
14. Have any variances been app	rove	ed for the proje	ect?		16			_		
15. Have all deficiencies from pre16. Have there been any discharge	viou	singo the time	oeen	addr	essed	- 2		무		The state of the s
			or ias	Linst	ection	S?				
Pollution Prevention Plan Impleme	ntat	ion								
(*Note: if Yes is selected for the fo	llow	ing, location is	to be	mai	ked in	the	SWPPP)	Υ	N	N/A
01. Are wash waters occurring on02. Is the location designated on t										
03. If so, is this activity located awa			iters 2	eto	rmwata	ar inl	ets?	믬	뷔	
04. Are wash waters being directe				x 310	IIIIwatt	51 IIII	CIS!			
05. Are there any prohibited disch	arge	es including, bu	it not	limite	ed to, s	oap	s, solvents, or			
detergents from or in association v	vith	wash water, fu	iels, c	ils o	other	petr	oleum producte003	19	4	_

Project: Hollymead 230 KV Line Location: Alben	wle CD	vy	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPF) \	/ N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as desig proved inadequate or inappropriate for a particular location?			
07. Any control measures require maintenance?			
08. Any location(s) where any additional control measure is needed that did not e time of inspection?	exist at the		
09. Any disturbance outside the approved plan or permitted site area?] Œ	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles	, etc.)		
- A portable hunting blind has been place access vd reas structure 2054/311.	d in t	he	
For each of the findings, document Corrective Actions below (including control m	easures requii	my	
# Description (with prescribed fix)	Correction Date		Initial
A 24 ST 2470 PAY 000W 25	Correction		Initial
A 24 ST 2470 PAY 000W 25	Correction		Initial
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days	Correction Date	n	Initial
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days No Deficiencies Certification	Correction Date	n	
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	Correction Date	n	
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represe "I certify under penalty of law that I have read and understood this document and that the attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person of the system, or those persons directly responsible for gathering the information, the information best of my knowledge and belief, true, accurate, and complete. I am aware that their penalties for submitting false information, including the possibility of fine and imprisonment.	after discovery. ntative) is document and ad personnel propersons who mation submitted are signification.	No ad all operl man ed is nt	y
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represe "I certify under penalty of law that I have read and understood this document and that the attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person of the system, or those persons directly responsible for gathering the information, the information has the person of the best of my knowledge and belief, true, accurate, and complete. I am aware that their	after discovery. ntative) is document and ad personnel propersons who mation submitted are signification.	No ad all operl man ed is nt	y
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represe "I certify under penalty of law that I have read and understood this document and that the attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person of the system, or those persons directly responsible for gathering the information, the information best of my knowledge and belief, true, accurate, and complete. I am aware that their penalties for submitting false information, including the possibility of fine and imprisonmental personal contents."	after discovery. ntative) is document and ad personnel propersons who mation submitted are signification.	No ad all operl man ed is nt	y

Date:	10/21/16
Time: _	3:00 PM

General Information									
Project: Hollymen 230 KV	ine		Loc	ation:		Albemarec	0.	1/	9
Are site postings placed according to Permit?	☑ Ye	S		No (De	escri	be below)	0.7	~	1
Is the SWPPP accessible onsite?	☑ Ye:	s				be below)			
Inspection Schedule: Does the project drain	to impaire	ed wate	re?	,					
□ No (Select General Inspection Criteria)	to impaire			∕/Select	Enk	nanced Inspection Cri	toria	`	
□ Every 5 business days						siness days	lena		
Every 10 business days and 48 hou	rs after					siness days and 48 h	OUR	oft	
measureable storm event	o artor					ole storm event	ours	ait	CI
Rainfall Data Recording									
Onsite rain gauge or named local monitoring s	ite (rain	naune	is lo	rated w	hor	e?): Ventheunden	~ h/	ı	KCL
Date & rainfall amount of the last measurable s				Jaieu W	ner	in la	(8341)	1	121
Take a familian afficient of the last measurable to	310/111 6 4 6	one (inoi	103).			10/9	() 0	05
Stage of Construction									
□ Pre-Construction □ Acc	ess Insta	llation				Finish Grading			
□ Clearing & Grading □ Rou	ıgh Gradi	ng			Ż	Final Stabilization			
E&S Minimum Standards									
							Υ	N	N/A
01. Are all denuded areas stabilized? (MS							U		
02. Are all required structural practices ins	talled pr	operly	per p	olan? (I	VIS-	2,6,10)			9
03. Does permanent vegetation provide ac	dequate	stabiliz	zatio	า? (MS	-3)	In Progress		V	
04. Have perimeter sediment trapping facil					IS-4)	12		
05. Are earthen control structures seeded									
06. Are all finished cut and fill slopes adeq							P		
07. Are all channels and outlets adequate							U		
08. Is re-stabilization of in-stream construction						0/200 40 200 440			
09. Are utilities tropping devetored backfi	y installe	a and	regu	ations	met	? (MS-13, MS-14)		<u> </u>	
10. Are utilities trenches dewatered, backf11. Are construction entrances maintained									
12. Have all control structures no longer no								2	
13. Are adjacent properties and waterways			otec	ted? (N	IS-1	9)	U		
14. Have any variances been approved for			1 1				L	Ш	4
15. Have all deficiencies from previous ins							H		
16. Have there been any discharges since	the time	orias	tins	pection	S?_		Ш		1 🗆
Pollution Prevention Plan Implementation									-
(*Note: if Yes is selected for the following, I	ocation	is to be	ma	rked in	the	SWPPP)	Y	N	N/A
01. Are wash waters occurring on this proje02. Is the location designated on the plan?	ect?							U	
03. If so, is this activity located away from s	urface v	otore	2 ctc	rmwoto	r in	loto?	H		
04. Are wash waters being directed into filte			x Sic	iiiwate	# III	iets?	_		
o i. 7 to wash waters being directed lifto lift	er device	 							
05. Are there any prohibited discharges inc	luding, b	out not	limite	ed to, s	оар	s, solvents, or		ر ا	V_{\Box}
detergents from or in association with wash	n water, t	fuels, c	oils o	r other	petr	oleum products203	191	i⊿ 6	

Project: Hollywead 230 KV Line Low	cation: Albeenate DNA
Pollution Prevention Plan Implementation (cont.)	
(*Note: if Yes is selected for the following, location is to be ma	arked in the SWPPP) Y N N
06. Are there any location(s) of control measure(s) that failed to proved inadequate or inappropriate for a particular location?	
07. Any control measures require maintenance?	
08. Any location(s) where any additional control measure is no time of inspection?	eeded that did not exist at the
09. Any disturbance outside the approved plan or permitted si	ite area?
10. Has SWPPP map been updated? (porta-potties, rain gau	
Summarized Overall Findings = No coems were working of the inspection.	on-site Juring
- Venetation continues to progress	
For each of the findings, document Corrective Actions below (imaintenance): # Description (with prescribed fix)	including control measures requiring Correction Date Initia
A A A A A A A A A A A A A A A A A A A	
All corrective actions must be implemented as soon as practicable but No Deficiencies Certification	t no later than 7 days after discovery.
The facility is in compliance with the SWPPP and this VPDES perm	nit: Yes 🗆 No
Signatory Confirmation (Signed by the Permit Holder or Duly A	Authorized Representative)
"I certify under penalty of law that I have read and understood this of attachments were prepared in accordance with a system designed gathered and evaluated the information submitted. Based on my in the system, or those persons directly responsible for gathering the the best of my knowledge and belief, true, accurate, and complete. penalties for submitting false information, including the possibility of violations."	document and that this document and all to assure that qualified personnel properly nquiry of the person or persons who manage information, the information submitted is, to I am aware that there are significant
Name (Printed): 5+ coppen Jankas	Date: 10/21/16
Signed: Alt M	Phone: (540)586-3129

Dominion E&S/VPDES Inspection Report

Date:	10/27/16
Time:	12:08

General Permit No. VAR10-12-100482

General Information									
Project: Holly med	230 KL	Line	Loc	ation:		Albemarie C	0-	14)
Are site postings placed accord	ing to Permit?	? ☑ Yes		No (De	escri	be below)			
Is the SWPPP accessible onsite	9?	☐ Yes		No (De	escri	be below)			
Inspection Schedule: Does th	e project drain	to impairo	d waters?						
□ No (Select General Inspec		i to impaire		: (Select	t Enk	nanced Inspection Crit	oria)		
□ Every 5 business day			100	r		ısiness days	cnaj		
☐ Every 10 business da		urs after				isiness days and 48 ho	nurs	afte	r
measureable storm e		are arter				ble storm event	Juij	uito	.
			L L						J
Rainfall Data Recording									
Onsite rain gauge or named loc				cated w	her	e?): Wentherunder	V		K
Date & rainfall amount of the last	st measurable	storm eve	nt (inches):			10/21/	16	000	13"
Stage of Construction									
□ Pre-Construction	□ Ac	cess Instal	lation			Finish Grading			
□ Clearing & Grading	□ Ro	ugh Gradir	ng		V	Final Stabilization			
	30 170								
E&S Minimum Standards							V	,	NIZA
01. Are all denuded areas st	ahilized? (M:	S-1)					Y	N	N/A
02. Are all required structura			pperly per	nlan? (MS-	2 6 10)			
03. Does permanent vegetat						In Progress		4	
04. Have perimeter sedimen					f_	4)	Q		
05. Are earthen control struc						2			
06. Are all finished cut and fi	ll slopes ade	quately st	abilized? (MS-7)					
07. Are all channels and out									
08. Is re-stabilization of in-st									
09. Are in-stream construction						t? (MS-13, MS-14)			
10. Are utilities trenches dev						10 (310 45)		믜	
11. Are construction entrance									
12. Have all control structure	es no longer	needed be	een remov	ed & aı	reas	stabilized?(MS-18)			
13. Are adjacent properties a				cted? (I	VIS-	19)			
14. Have any variances bee								빌	
15. Have all deficiencies from							븐		
16. Have there been any dis	cnarges sinc	e the time	of last ins	pection	18 ?				
Pollution Prevention Plan Imp	lementation								
(*Note: if Yes is selected for	he following	, location	is to be ma	arked in	the	SWPPP)	Υ	N	N/A
01. Are wash waters occurring								9	
02. Is the location designated									
03. If so, is this activity locate	d away from	surface w	aters & st	ormwat	ter ir	nlets?			
04. Are wash waters being d	irected into f	ilter device	es?						
05. Are there any prohibited	discharges in	ncluding h	out not limi	ted to	יבחפ	ns solvents or			
detergents from or in associa									

Proj	ject:	Ho	llymend	230	KV	Vil	re		Location:		Alber	rade	C	2/1	IA	
Poll	lution	ı Preven	tion Plar	ı İmpler	nentat	ion (c	ont.)									
(*No	ote: ii	f Yes is	selected	for the	follow	ring, l	ocation i	is to be	marked in	the :	SWPPF	?)		Y	N	N/A
			y locatio ate or ina						ed to oper	ate a	as desig	ned or				
07.	Any	control	measure	s requi	re mai	intena	ance?							П		* n
		location		e any a	dditior	nal co	ntrol me	asure i	s needed t	that c	did not e	exist at th	ne	_	9	
		<u> </u>		side the	appro	oved r	olan or p	ermitte	d site area	1?						
									gauge, ne		ckpiles	, etc.)				
C		inad Ou	onell Cine	lines												
Sun	nmar –	- No	erall Find		obse	sved	on	- ()	te.							
						2										
		Rece	mmen	av.	ers ce	Ain	g ac	cess	road				209	54		305
		when	e ve	Je tat	100	ha	5 been	a sl	ow to	P	rogres	5				
		of the fance):	findings,	docum	ent Co	rrecti	ve Actio	ns belo	w (includir	ng co	ntrol m	easures r	equi	ring	j	
#			(with pres	scribed f	ïx)								ectio ate	n	1	nitial
		4//	Λ												_	
-		/V/t	4												-	
		, ,										_			-	
*All co	rrecti	ve actio	ns must b	e implen	nented	as so	on as pra	cticable	but no late	than	7 days a	after disco	very.			
No	Defic	iencies	Certifica	tion							4		F			
The	facili	ty is in c	ompliance	e with th	e SWP	PP ar	nd this VF	PDES pe	ermit:		Yes			N	lo	
									y Authoriz							
									is documer ed to assur							
gath	nered	and eva	luated the	e inform	ation s	ubmitt	ted. Base	ed on m	y inquiry of	the p	erson o	persons	who	ma	nag	
									he informat te. I am av						s, to	0
pen		for subr							y of fine an							
		rinted):	Stepl	ren Je	nkiv	15					Date:	101	12	7/	16	
	ned:	A	the fe	2/-							hone:	# (S	40)58	78-	3124
Title	e/Cert	. No. (if	applicable	e):	E+	S I	nsped	tor				DIN	04	06		1

00031919

Date:	11/2/16	
Time:	3:30 PM	

Ger	neral	Information												
Proj	ect:	Hollyment 23	OK	V.	L;	ne		Loc	ation:		Albemarle	CE	2,0	A
Are	site p	postings placed according to	Perm	nit?	U	Yes			No (D	escri	ibe below)			
Is th	e SV	/PPP accessible onsite?			<u>u</u>	Yes			No (D	escri	ibe below)			
Inei	necti	on Schedule: Does the proj	ect dr	ain ta	im	nairea	l wate	are?						
		(Select General Inspection (7.1111	palled	Wale		(Selec	l Enh	nanced Inspection Cri	eria	\	
		Every 5 business days	Jittorio	4/			107	<u>u</u> /			isiness days	.Cria		
		Every 10 business days ar	nd 48	hours	s aft	er					isiness days and 48 h	OURS	afte	У Г
		measureable storm event									ble storm event	ou.o	· ance	"
L												_		
		Data Recording												
		in gauge or named local mo							cated w	her	e?): Weathernbegon	chd	K	CHO
Date	e & ra	ninfall amount of the last mea	asural	ble st	orm	even	t (inc	hes):			10/27/16	(200	12"
Stag	ge of	Construction												
		Construction		Acce	ss li	nstalla	ation				Finish Grading			
	Clea	ring & Grading		Roug	ıh G	rading	q				Final Stabilization			
E 0.0					C.									
E&S	Wiin	imum Standards										T v		
01	Are	all denuded areas stabiliz	ed2 (MS-	1)							Y	N	N/A
		all required structural practical				d pro	perly	per	olan? (MS-	2 6 10)	Ħ	H	
		s permanent vegetation p									In Promess	Ħ		
		e perimeter sediment trap												
05.	Are	earthen control structures	seed	ded a	and	mulc	hed?	(MS	-5)					0
		all finished cut and fill slop										C		
		all channels and outlets a										U		
		-stabilization of in-stream									0 (510 40 510 44)			
		n-stream construction EC utilities trenches dewatere									1? (MS-13, MS-14)		片	
		construction entrances m									mud2 (MS-17)		H	
		e all control structures no											H	
		adjacent properties and w											7	
		adjacent properties and was any variances been app						rotec	iea? (ii	/IO-1	19)		H	
		e all deficiencies from pre						addr	essed'	?		H		
		e there been any discharg											12	
		Prevention Plan Impleme				ion io	40 h		ulan al im	41	OM/DDD)	T		
		Yes is selected for the fow vash waters occurring on				ion is	i lo D	e ma	rkea in	tne	SWPPP)	Y	N D	N/A
		location designated on the	-	-	ot:									4
		is this activity located awa			ırfa	ce wa	aters	& sto	rmwat	er in	lets?			U
		vash waters being directe												
		here any prohibited disch ts from or in association v										192	0	

Pro	ject: Hollymend 230 KV Line Location: Albemarle C	011	14	
Po	lution Prevention Plan Implementation (cont.)			
(*\	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?			
07.	Any control measures require maintenance?		2	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?			
09.	Any disturbance outside the approved plan or permitted site area?	10	古	
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		0	
Su	mmarized Overall Findings			
	- No crews were on-site working during the inspe	ctie	n,	
	- Vegetation continues to progress. Stanter will continue monitor vegetation until adequate vegetative coverage is a	to ch	eve	J.
	each of the findings, document Corrective Actions below (including control measures req	Juirir	ng	
ma	intenance): Correct	tion		
	intenance):	tion		Initial
ma	intenance): Correct	tion		Initial
ma	intenance): Correct	tion		Initial
ma	intenance): Correct	tion		Initial
ma	intenance): Correct	tion		Initial
#	Description (with prescribed fix) Correct Date	etion e		Initial
#	Description (with prescribed fix) Description (with prescribed fix) Date Date Description (with prescribed fix)	etion e		Initial
# No	Description (with prescribed fix)	ery.		Initial
ma # No	Description (with prescribed fix)	ery.		Initial
# No The	Description (with prescribed fix) Description (wit	ery.	No	Initial
# No The	Description (with prescribed fix) Corrective actions must be implemented as soon as practicable but no later than 7 days after discovered period of the facility is in compliance with the SWPPP and this VPDES permit: Yes Inatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Pertify under penalty of law that I have read and understood this document and that this document	ery.	No	
ma # No The	Description (with prescribed fix) Description (with prescription fi	ery.	No	
# No The Sign atta gat the	Description (with prescribed fix) Corrective actions must be implemented as soon as practicable but no later than 7 days after discovered actions must be implemented as soon as practicable but no later than 7 days after discovered actions are facility is in compliance with the SWPPP and this VPDES permit: Yes Inatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Pertify under penalty of law that I have read and understood this document and that this document and that this document and evaluated the information submitted. Based on my inquiry of the person or persons where the system, or those persons directly responsible for gathering the information, the information submitted.	and propono moittee	No all perly iana	ge
# # No The Sign atta gat the	Description (with prescribed fix) Corrective actions must be implemented as soon as practicable but no later than 7 days after discovered actions must be implemented as soon as practicable but no later than 7 days after discovered actions accordance with the SWPPP and this VPDES permit: Yes Inatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Pertify under penalty of law that I have read and understood this document and that this document inchments were prepared in accordance with a system designed to assure that qualified personnel hered and evaluated the information submitted. Based on my inquiry of the person or persons when system, or those persons directly responsible for gathering the information, the information submit best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant.	and propono moittee cant	No all perly iana	ge
# No The "I catta gat the the per	Description (with prescribed fix) Corrective actions must be implemented as soon as practicable but no later than 7 days after discovered actions must be implemented as soon as practicable but no later than 7 days after discovered actions are facility is in compliance with the SWPPP and this VPDES permit: Yes Inatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Pertify under penalty of law that I have read and understood this document and that this document and that this document and evaluated the information submitted. Based on my inquiry of the person or persons where the system, or those persons directly responsible for gathering the information, the information submitted.	and propono moittee cant	No all perly iana	ge
# No The Significant the gate the per vio	Description (with prescribed fix) The prescription (with prescribed fix) Prescription (with prescription (with prescription fix) Prescription fix	and propono monittee cant	No all perly iana	ge
# All co No The "I co atta gat the the per vio Na	Description (with prescribed fix) Correct Description (with prescribed fix) Correct Date Description (with prescribed fix) Correct Date Date Correct Date Correct Date Date Correct Date Correct Date Date Correct Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Correct Date Date Date Correct Date Date Date Date Date Date Date Dat	and propono monittee cant	No all perly lana	ge

Date:	11/8/16
Time:	2:00 PM

Proj		Information Hollymead 230 K	VI	ine			_4:		A 1/2 1 20			
-		postings placed according to					ation:		Albemarle Co.	VF	<i>f</i>	
		/PPP accessible onsite?	Fermit	✓ Yes			Teller Corne		ribe below)			
	1.00						NO (D	escr	ibe below)			
		on Schedule: Does the proje		n to impaire	d wate	rs?						
	1	Select General Inspection C	riteria)			Yes	(Selec	t En	hanced Inspection Cri	teria	a)	
-		Every 5 business days				U	Every	4 bu	usiness days			
	Every 10 business days and 48 hours after measureable storm event						Every meas	5 bเ urea	usiness days and 48 h ble storm event	our	s aft	er
		Data Recording		7	l							
Ons	ite ra	in gauge or named local mo	nitoring	site (<i>rain g</i>	auge	is lo	cated v	vher	e?): Weatherundergn	int	1	(CHO
Date	8 ra	infall amount of the last mea	surable	storm ever	nt (incl	nes):			11/3/16 0), (14	11
Stag	je of	Construction							,		10.	
	Pre-0	Construction	□ Ac	cess Install	ation				Finish Grading			
	Clear	ring & Grading	□ Ro	ugh Gradin	g				Final Stabilization			
ERC	Min	imum Standards										
Las	IVIIII	inum Standards								T	Т.,	1 2222
01.	Are a	all denuded areas stabilize	ed? (M.	S-1)						Y	N	N/A
02.	Are a	all required structural prac	tices in	stalled pro	perly	ner r	olan? (MS.	2 6 10)		H	
03.	Does	permanent vegetation pr	ovide a	dequate s	tabiliz	ation	? (MS	-3)	In Progress		10	-
04.	Have	e perimeter sediment trapp	oing fac	ilities beer	n cons	struct	ed? (N	IIS-4	1)	Ø	10	
05.	Are e	earthen control structures	seeded	and mulc	hed?	(MS	-5)		•			0
06.	Are a	all finished cut and fill slop	es ade	quately sta	abilize	d? (I	VIS-7)			0		
07. /	Are a	all channels and outlets ad	lequate	ly stabilize	ed? (N	IS-8,	9,11,1	9)		U		
08.	Is re-	stabilization of in-stream of	constru	ction com	olete?	(MS	-12,15	<u>)</u>		田		
10	Areı	n-stream construction EC	proper	ly installed	and	egul	ations	met	? (MS-13, MS-14)			1
11	Are o	itilities trenches dewatere	u, back	tilled and s	stabiliz	zed'?	(MS-1	6)	10 (110 (11)			Ø
		construction entrances ma										
		all control structures no l							,	W.		
14 F	Have	adjacent properties and wa any variances been appr	nerway	s adequat	ely pr	oteci	ed? (N	15-1	19)	W		
15. I	Have	all deficiencies from prev	ious in	enactions l	boon	addr	20004)		닏	H	<u>B</u>
16. I	Have	there been any discharge	es since	e the time	of last	iner	ection	\$2			102	10
					01 100	1110	COLIOIT	J ;		LĽ	LM	
		Prevention Plan Implemen		1				41				
01 4	IE. II	Yes is selected for the foll ash waters occurring on the	owing,	location is	to be	mar	ked in	the	SWPPP)	Y	N	N/A
02. 19	s the	location designated on the	nis proj e plan?	ect?	-						¥	
		s this activity located away			ters 8	ote S	rmwate	er in	lete?	븜	片	
		ash waters being directed				. 5.0	avcil	o: 111	1013:			8
05. A	re th	nere any prohibited discha is from or in association wi	rges in	cluding, bu	ıt not	limite	d to, s	oap	s, solvents, or		□ v	

Project: Hallymend 230 KV Line Location:	Albema	rie Co.	VF	
Project: Hallyment 230 KV Line Location: Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in	n the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to ope proved inadequate or inappropriate for a particular location?		or		<u></u>
07. Any control measures require maintenance?				0
08. Any location(s) where any additional control measure is needed time of inspection?	that did not exist	at the	ω⁄	
09. Any disturbance outside the approved plan or permitted site are	a?		[[]	
10. Has SWPPP map been updated? (porta-potties, rain gauge, ne		.) 🔯		
Summarized Overall Findings				
- No crews were one site working Ju - Statec will continue to monitor vegetat as it fills in and Levelops.	J	spection he site	n.	
For each of the findings, document Corrective Actions below (includ maintenance): # Description (with prescribed fix)	ing control measu	res requirir Correction Date	1	
/ / / / /			-	nitial
/V/A				nitial
	er than 7 days after	discovery.		nitial
*All corrective actions must be implemented as soon as practicable but no lat No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	er than 7 days after	discovery.	No	nitial
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Author "I certify under penalty of law that I have read and understood this docum attachments were prepared in accordance with a system designed to ass gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information best of my knowledge and belief, true, accurate, and complete. I am a penalties for submitting false information, including the possibility of fine and the system in the possibility of fine and the system in the system.	Yes Fized Representative ent and that this docure that qualified per of the person or per ation, the information aware that there are	ve) cument and ersonnel propersons who man submitted a significant	all perly nana	ge
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Author "I certify under penalty of law that I have read and understood this docum attachments were prepared in accordance with a system designed to ass gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information between the best of my knowledge and belief, true, accurate, and complete. I am a	Yes Fized Representative ent and that this docure that qualified per of the person or per ation, the information aware that there are and imprisonment for	ve) cument and ersonnel propersons who man submitted a significant	all perly nana d is,	ge io

Date:	11/14/16
Time:	1:45 PM

Ger	neral	Information									
Pro	ect:	Hollymend 230 KV L	ine,		Loc	ation:	P	Ibenarle co	1	14	
Are	site p	oostings placed according to Permit?	Yes	3				be below)		-/-	
Is th	ne SV	/PPP accessible onsite?	☑ Yes	3				be below)			
Inst	nectio	on Schedule: Does the project drain	to impole	ما سرام							
		(Select General Inspection Criteria)	to impaire	wate		(Salact	Enh	anged Increation Ca	4:-	Y.	
		Every 5 business days			v			anced Inspection Cri	teria)	
		Every 10 business days and 48 hou	ırs after					siness days siness days and 48 h			
		measureable storm event	aro arter			measu	reat	ele storm event	iours	s and	ər
-	i i										
		Data Recording									
Ons	ite ra	in gauge or named local monitoring s	site (<i>rain g</i>	auge	is lo	cated w	here	?): Weatherunglera	hoin	1 1	KCHC
Date	e & ra	infall amount of the last measurable	storm ever	nt (incl	nes):			11 1 1 1 1 1	201	0"	
Stac	ae of	Construction									
			ess Install	ation				Finish Cradina			
			ıgh Gradin					Finish Grading Final Stabilization			
			agii Oradiii	9			44	T IIIai Stabilization		-	
E&S	Min	mum Standards									
01	Aro (all dopuded every stability 40 (880	41						Y	N	N/A
		all denuded areas stabilized? (MS				1 0 12			13		
03	Does	all required structural practices ins s permanent vegetation provide a	dequate o	periy	per p	olan / (N	115-2				<u>B</u>
04.	Have	e perimeter sediment trapping faci	lities heer	n cons	etruc	12 (IVIS-	3) S 1	In Progress			
05.	Are e	earthen control structures seeded	and mulc	hed?	(MS	-5)	J-4		led.	<u> </u>	
06.	Are a	all finished cut and fill slopes adec	uately sta	abilize	d? (I	MS-7)				干	
07.	Are a	all channels and outlets adequate	ly stabilize	ed? (N	1S-8	9,11,19	9)		D	ī	
08.	ls re-	stabilization of in-stream construc	ction comp	plete?	(MS	-12,15)					
09.	Are i	n-stream construction EC properly	y installed	and	regul	lations r	net1	(MS-13, MS-14)			
10.	Are u	itilities trenches dewatered, backf	illed and s	stabili	zed?	(MS-16	5)				1
		construction entrances maintained									
		all control structures no longer n							4	9	
13.	Are a	idjacent properties and waterway	s adequat	tely pr	otec	ted? (M	S-1	9)	12		
14. 1	Have	any variances been approved fo	r the proje	ect?							₽ P
16	Have	all deficiencies from previous ins	pections	been	addr	essed?	_				P
10.	lave	there been any discharges since	tne time	of las	insp	pections	?				
Pollu	ution	Prevention Plan Implementation									
(*No	te: if	Yes is selected for the following, a	location is	s to be	maı	rked in t	he S	SWPPP)	Υ	N	N/A
<u>01. <i>P</i></u>	re w	ash waters occurring on this proje	ect?							W	
02.19	s the	location designated on the plan?									12
		s this activity located away from s			& sto	rmwate	r inl	ets?			0
04. <i>A</i>	\re w	ash waters being directed into filt	er devices	s?							02
05. A dete	re th	ere any prohibited discharges inc s from or in association with wash	luding, bu water, fu	ut not uels, o	limite ils oi	ed to, so r other p	oaps betro	s, solvents, or bleum produc @0 03	1 9 2	412	_

	AD 1 C 0	1/1		
Project: Hollymend 230 KV Line Location:	Albenasle CO-	VH		
Pollution Prevention Plan Implementation (cont.)				
	he SWPPP)	Υ	N	N/A
*Note: if Yes is selected for the following, location is to be marked in t		i i		/
O6. Are there any location(s) of control measure(s) that failed to opera proved inadequate or inappropriate for a particular location?	te as designed or		DZ*	
07. Any control measures require maintenance?				0
08. Any location(s) where any additional control measure is needed th time of inspection?	at did not exist at the		D	
09. Any disturbance outside the approved plan or permitted site area?			D	
Has SWPPP map been updated? (porta-potties, rain gauge, new	stockpiles, etc.)	D		
Summarized Overall Findings - No CARNS WE BE WOOKING ON-5, to do	uning the inco	00/0	tio	n =
- No coens were working on-site do - Recent frost has caused some of the go Jormant / turn brown.	J -1	0		
		70		
- Stantec Will continue to monitor vegetati	on aloud the 3	170.	g.	
For each of the findings, document Corrective Actions below (including	g control measures req	Juirir	ng	
For each of the findings, document Corrective Actions below (including maintenance):			ng	
maintenance):	g control measures req Correct	tion		Initial
maintenance):	Correc	tion		Initial
maintenance):	Correc	tion		Initial
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later No Deficiencies Certification	than 7 days after discover	etion e		Initial
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later	Correct Date	etion e		Initial
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorize)	than 7 days after discovery Yes ed Representative)	etion e	No	Initial
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorize "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and	than 7 days after discovery Yes ed Representative) t and that this document that qualified personne the person or persons w on, the information subrare that there are signif	ery.	No all perly nana d is,	/ age
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorize "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and violations."	than 7 days after discovered that the person or persons won, the information subrare that there are signification imprisonment for known	ery.	No all perly nana d is,	/ age
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorize "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and violations." Name (Printed): Stephen Jenkan	Yes Yes And that this document to that qualified personne the person or persons won, the information submare that there are signification imprisonment for known that there are signification imprisonment for known that there are signification is the person of the person or persons won, the information submare that there are signification is the person of the person or persons when the information is the person of the	and I propho mitted icant ving	No all perly nana d is,	/ age to
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorize "I certify under penalty of law that I have read and understood this documen attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information the best of my knowledge and belief, true, accurate, and complete. I am aw penalties for submitting false information, including the possibility of fine and violations."	than 7 days after discovered that the person or persons won, the information subrare that there are signification imprisonment for known	and I propho mitted icant ving	No all perly nana d is,	/ age to

00031925

Date:	11/18/16
Time:	2;00 PM

Project:	Hollyment 230 Kl	VLi	ne		Loc	ation:	All	bemarle Co	A		
Are site	postings placed according to Pe	ermit?	□ Ye	s				be below)			
Is the SV	VPPP accessible onsite?		Ů Ye	s				pe below)			
Inenecti	on Schedule: Does the project	drain to	immala	مامييا أدم	0						
	(Select General Inspection Crite		inpaire	d water	-	/Solost	Enh	anged Inspection Cal	ranka.		
	Every 5 business days	sila)			to	700		anced Inspection Cri	teria)	
	Every 10 business days and 4	18 hours	after					siness days		-4-	
	measureable storm event	to Hours	aitei			measu	reab	siness days and 48 h	ours	απε	÷Γ
				-						-	
	Data Recording		20								
	in gauge or named local monito					cated w	here	?): Weatherunder	gron	nd	KC
Date & ra	ainfall amount of the last measu	rable st	orm eve	ent (inch	nes):			11/14/16	0.0	06	1/
Stage of	Construction										
	Construction	Acces	ss Insta	llation				Finish Grading			
□ Clea	ring & Grading		h Gradi					Final Stabilization			
								Timer Otabilization			
E&S Min	imum Standards										
O1 Are	all denuded areas stabilized?	2 /MC 4	11						Y	N	N/A
	all required structural practic			onerly	nor	nlan2 (N	10 1	0 6 40\			Q.
03. Doe	s permanent vegetation prov	ide ade	equate	stahiliz	atio	n2 (MS-	31		H	U.	
	e perimeter sediment trappin							In Progress	B		
05. Are	earthen control structures se	eded a	nd mul	ched?	(MS	-5)					Ū.
06. Are	all finished cut and fill slopes	adequ	ately s	tabilize	d? (MS-7)			1		
07. Are	all channels and outlets adec	quately	stabiliz	zed? (N	1S-8	,9,11,19	9)			P	
08. Is re	-stabilization of in-stream cor	nstructi	on com	plete?	(MS	5-12,15)	<u> </u>		Q)		
09. Are	in-stream construction EC pro	operly	installe	d and	regu	lations r	met?	? (MS-13, MS-14)			4
10. Are	utilities trenches dewatered,	backfill	ed and	stabili	zed?	(MS-10	3)	10 (110 1-)			凹
	construction entrances maint									\angle	
	e all control structures no lon								¥		
13. Are	adjacent properties and wate	rways	adequa	ately pr	otec	ted? (M	S-1	9)	Ø		
14. Have	any variances been approv	ed for t	the pro	ject?							19
16. Have	e all deficiencies from previou e there been any discharges	cinco t	ections	peen	addr	essed?			屵	rto/	
TO. TIGV	there been any discharges	Silice ti	ile tillle	oi ias	1115	pections	5 (102	
	Prevention Plan Implementat										
(*Note: if	Yes is selected for the follow	ving, lo	cation i	is to be	ma	rked in t	he S	SWPPP)	Υ	N	N/A
01. Are v	vash waters occurring on this	projec	t?							1	
	location designated on the price this activity located away f				0 -1-			1.0			
	is this activity located away f				x SIC	rmwate	rini	ets?		끡	
U4. Are v	vash waters being directed in	nto filter	device	es?							
05. Are ti	nere any prohibited discharge ts from or in association with	es inclu	uding, b	out not	limit	ed to, so	paps	s, solvents, or		(I)	/_

Project: Flollyment 230 KV Line Location:	& Albertale	CO	VI	9
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in	n the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to ope proved inadequate or inappropriate for a particular location?			u	
07. Any control measures require maintenance?				
08. Any location(s) where any additional control measure is needed time of inspection?	that did not exist at the		0	
09. Any disturbance outside the approved plan or permitted site area	a?		12	
10. Has SWPPP map been updated? (porta-potties, rain gauge, ne	ew stockpiles, etc.)	0	0	
- No coens were working on-site - A group of hunters were spray painting in the access of near str. 2084/		oect tru	rist	7.9
# Description (with prescribed fix)	Corre Da			Initial
7 0 7 7 7				
All corrective actions must be implemented as soon as practicable but no late	er than 7 days after discov	ery.		
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authoria "I certify under penalty of law that I have read and understood this docume attachments were prepared in accordance with a system designed to assugathered and evaluated the information submitted. Based on my inquiry of the system, or those persons directly responsible for gathering the information best of my knowledge and belief, true, accurate, and complete. I am a penalties for submitting false information, including the possibility of fine a violations."	ent and that this documenture that qualified personner of the person or persons wation, the information subsware that there are signified imprisonment for known	el prop ho m mitted ficant	perly nana d is,	ge
Marie (Drinker) (Cache, To. 10)	Date: 1//1%/	16		
Name (Printed): Stephen Denkins Signed: Abt lats	Date: 11/18/ Phone: (540) 58	16. 3-31.	24	

Date:	11/28/16
Time:	2:00 PM

0	lufa												
	Information		1 -	-						All it a		/ /	
Project:	Hollymend 230 K	<u></u>		re				ation:		Albematle (6	10	14	
	postings placed according to	Peri	mit?		Yes					be below)			
is the Sv	VPPP accessible onsite?				Yes			No (D	escri	be below)			
Inspecti	on Schedule: Does the proj	ect d	rain t	o imp	aired	wate	rs?						
	(Select General Inspection C						570	(Selec	t Enh	nanced Inspection Cri	eria)	
	Every 5 business days						W/			siness days			
	Every 10 business days ar	d 48	hou	s afte	er			Every	5 bu	siness days and 48 h	ours	afte	r
	measureable storm event							measi	ureat	ole storm event			
						-							
	Data Recording		2	8 0	200								
Onsite ra	in gauge or named local mo	nitor	ing si	te (<i>ra</i>	in ga	uge	is lo	cated v	vhere	e?): Weatherundergon	md	Che	rlattesa
Date & ra	ainfall amount of the last mea	sura	ible s	torm e	event	(inch	ies):			11/19/16	- 1	2.0	26"
Stage of	Construction												
□ Pre-	Construction		Acce	ess Ins	stallat	tion				Finish Grading			
□ Clea	ring & Grading		Rou	gh Gra	ading				0	Final Stabilization			
E 0 0 M:-	·								-				
E&S MILL	imum Standards												
01 Are	all denuded areas stabiliz	2he	(MS	1)	_						Y	N	N/A
	all required structural prac				nron	erly	ner r	nlan2 (MS	2 6 10)			
03. Doe	s permanent vegetation pro-	rovio	le ad	legua	te sta	abiliz	atio	2 (MS	-31	In Progress	H		
04. Hav	e perimeter sediment trap	ping	facil	ities b	peen	cons	struc	ted? (N	/IS-4	1 regress	4	Ä	\exists
	earthen control structures												
06. Are	all finished cut and fill slop	es a	deq	uately	y stak	oilize	d? (I	VIS-7)			1		
07. Are	all channels and outlets a	dequ	ately	/ stab	oilized	d? (N	1S-8	9,11,1	9)			回	
08. Is re	-stabilization of in-stream	cons	struc	tion c	ompl	ete?	(MS	-12,15	5)				
09. Are	in-stream construction EC	pro	perly	insta	alled a	and i	regu	ations	met	? (MS-13, MS-14)			
10. Are	utilities trenches dewatere	d, ba	ackti	lled a	nd st	abiliz	zed?	(MS-1	6)	10 (110 4-)			4
	construction entrances ma									•	V		
	e all control structures no										U		
13. Are	adjacent properties and w	aten	ways	adec	quate	ly pr	otec	ted? (I	/IS-1	9)			
14. Have	any variances been app	rove	d for	the p	oroje	ct?							<u>u</u>
15. Have	e all deficiencies from prev	/lous	ins	pectio	ons b	een a	addr	essed'	?		\sqsubseteq		
TO. Tlave	e there been any discharg	es s	ince	the til	me o	Tiasi	ınsı	pection	S?				
Pollution	Prevention Plan Implemen	ntatio	on										
(*Note: if	Yes is selected for the fol	lowii	ng, le	ocatic	on is t	to be	mai	rked in	the	SWPPP)	Υ	N	N/A
	vash waters occurring on t			ct?									
	location designated on the												0
	is this activity located awa						s sto	rmwat	er in	lets?			
04. Are v	vash waters being directed	d into	o filte	er dev	/ices?	?							
05. Are ti detergen	here any prohibited discha ts from or in association w	arges vith v	s incl vash	uding	g, but er, fue	not	limite	ed to, s	oap:	s, solvents, or oleum productsർറാ	101		

	je	ct:	Ho	llymear	230	KV	Li	ne		Loca	tion:		1416	encol	ec	1).	VA	1
				7 0														
				ntion Pla												T		
(*N	lot	e: if \	Yes is	selecte	d for the	follov	ving, I	ocation	is to b	e mark	ed in i	the S	WPP	P)		Y	N	N/A
				ny locati ate or in							opera	ate as	desi	gned o	or		2	
07.	Α	ny co	ontrol	measur	es requ	ire ma	ainten	ance?										
			cation pection	n(s) whe	re any a	dditio	nal co	ontrol m	easure	e is nee	ded th	nat di	d not	exist a	at the			
09.	. A	ny di	sturba	ance ou	tside the	e appr	oved	plan or	permit	ted site	area′	?						
10.	F	Has S	WPP	P map l	peen up	dated	? (poi	ta-potti	es, rai	n gaug	e, nev	v sto	kpile	s, etc.)		0	
Sui	mı	mariz	ed Ov	erall Fin	dinas													
- Oui		Λ	10	Crew		ere	on	- site	woi	cking	Jur	ro	16	e i	nspe	ceti	in.	
	_			0,000				110		3	001	13						
		Thi	c) 1	party	tire .	track	06	are	note	1 04	2) 1	near	lina	SI	N f	ann		
		1.1	0 1	2001	134		1		reviou		ehabl	1 1	acto					
_	_	27	(,	2054	1 24	ν .	n t	ne p	100100	314 1	Crave	CV	a acc	C./				
									_				_				_	
Fo	гe	each o	of the	findings	, docum	ent C	orrect	ive Acti	one ho	low (in	·ludin	a cor	trol n	102611	'06 FO	mirir	าต	
									OH2 DE	ini) wor	, iuuiii	y coi	0	icasui	GO ICC	14	.9	
	-	Lenai	nce):						OHS DE	iii) wor	Judin	g coi					9	
	T					6 .)			Olis De	iow (iiii	Judin	g (toi			Correc	ction		Initial
#	T			(with pre	escribed	fix)			OHS DE	iow (iiii	, rudin	g (Oi				ction		Initial
	T			(with pre	escribed	fix)			ons be	mil) wor	, rudini	y con			Correc	ction		Initial
	T			(with pre	escribed	fix)			OHS DE	now (interpretation)	,iuuiii	9 001			Correc	ction		Initial
	T			(with pre	escribed	fix)			ons be	mi) wor	,iudiii				Correc	ction		Initial
	T			(with pre	escribed	fix)				weight weight	, rudin	y con			Correc	ction		Initial
	T			(with pre	escribed	fix)			ons be	mil) wor	, iddiii	y con			Correc	ction		Initial
#		Desci	ription	(with pre											Correc Dat	etion 'e		Initial
#	ori	Descri	ription	A	be imple										Correc Dat	etion 'e		Initial
#	ori	Description	ription	ns must	be imple	mented	d as so	oon as pr	racticab	ole but n					Correc Dat	etion 'e		Initial
# All co	orr o D e f	Description	e action encies	ns must	be imple ation ce with ti	mented	d as so	oon as pr	racticab VPDES	ole but n	o later	than '	7 days	after o	Correc	etion 'e		Initial
# No The	ori o D e f	Description of the control of the co	e actionencies	ns must Certific	be imple ation ce with the	mented he SW	d as so	oon as pr and this \	racticab VPDES	ole but n permit:	o later	than '	7 days	after c	Correct Date of the Correc	ery.	No	Initial
# All co	ori e f	Description Descri	e actionencies is in Confinder po	ns must Certific complian irmation	be imple ation ce with the	mented he SW I by th	d as so	oon as pr and this \ mit Hold and unde	racticab VPDES	ple but n permit:	o later	than '	7 days Yes eprese	after o	Correct Date Date Date Date Date Date Date Dat	ery.	No	
# No The	orr o D e f gn ac	Descrive Deficies facility atory tify ur hmen	e actionencies is in confinder ports wer	ns must Certific complian irmation enalty of e prepar	be imple ation ce with the (Signed law that	mented ne SW I by th I have	d as so	oon as pr and this \ mit Hold and under	racticab VPDES ler or E	permit: Duly Au	o later	than than that each that	7 days Yes that the qualif	after o	Correct Date	ery.	No	
# No The Signature "I cattaget	ori o D e f gn cer acl	rective atory tify ur hmen ered a	e actioner confineder pots were and every	ns must Certific complian irmation enalty of e prepar	be imple ation ce with the (Signed law that law that law in according to the information and the information at law the information at law that law th	mented he SW I by th I have cordan-	d as so	oon as pr mit Hold and under a syste tted. Ba	racticab	permit: Duly Au I this do	thorize	than than that the pe	Yes Prese that the qualifiers on the second	entativenis docied person pers	Correct Date	ery.	No all perly	ge
# No The Sign "I catta gat the	orr e f gn cer acl	rective efficient atory atory tify ur hmen ered a vstem	e actioner confined er ports were and even confined even c	ns must complian irmation enalty of e preparaluated toose pers	be imple ation ce with the state of the constant of the cons	mented he SW I by th I have cordan- nation ctly res	d as so /PPP a re Perr read a ce with submit	oon as promote the mit Hold and under a systeted. Bable for q	racticab	permit: Duly Au I this do gned to my inqu g the inf	thorize cumen assure iry of formati	than than that the peon, th	Yes Prese that the qualifiers on the info	entativenis docied persor persormation	Correct Date	ery.	No all perly nana	ge
# No The Significant gain the	ori e f gn cer aci the e s;	perceptive atory atory tify ur hmen ered a ystem est of	e actioneries is in confinder protes were and even, or the implication with the implication of the implicati	ns must Certific complian irmation enalty of e preparaluated toose pers	be imple ation ce with the (Signed law that ed in accombe informations directly	mented he SW I by th I have cordan- nation ctly resief, tru-	d as so PPP a read a ce with submit sponsi e, acci	oon as promit Hold and under a systeted. Bable for gurate, ar	racticab VPDES ler or E erstood em desi sed on atherina	permit: Duly Au I this do gned to my inquence to the info	chorize cumen assure iry of ormati am aw	than than that the peon, the period, the period on, the period of the period on the period of the period of the period on the period of the per	Yes Yes that the qualifiers on e info nat the	entativenis docied persor persormationere are	discovered by the second with	ery.	No all perly nana	ge
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# No The Sig "I catta gat the the per vio	ori e f gn cer acl the e s e b na	rective atory tify ur hmen ered a ystem est of lities fotions."	ce action encies is in confinder pots were and even or sub-	ns must Certific complian irmation enalty of e preparaluated to se personowledge mitting fa	be imple ation ce with the state of the information of the last of	mented he SW I by th I have cordan- nation ctly residef, tru- mation	d as so PPP a e Perrend a ce with submit sponsi e, acco	oon as promit Hold and under a systeted. Bable for gurate, ar	racticab VPDES ler or E erstood em desi sed on atherina	permit: Duly Au I this do gned to my inquence to the info	chorize cumen assure iry of ormati am aw	than that the peon, the rare that improve	Yes Prese That the qualifiers on the einformat the einsonm	entativenis docied persor persormationere are	e) ument sonne sons w n subr signif	ery.	No all perly nana	ge
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	12/2/11
Date:	12/16
Time: _	3:15 PM

Gei	neral	Information										
Pro	ject:	Hollymend 230KV L	-ine	-		Loc	ation:	- /	Albemarle Co	10	14	
Аге	site p	postings placed according to Permi	t? 🔼	Ye	s		No (De		be below)		V. I	
Is th	ne SV	/PPP accessible onsite?	Q	Ye	s		No (De	escril	be below)			
Inc	nacti	on Sahadular Daga the project dra	in to in		مدين أمد							
		on Schedule: Does the project dra (Select General Inspection Criteria)		npaire	ed wate		(Salast	Enh	onced Increation Crit	orio)		
٣		Every 5 business days			15	I es			anced Inspection Crit siness days	ena)		
		Every 10 business days and 48 h	OUTS 3	ftor					siness days siness days and 48 h	ouro	offo	_
		measureable storm event	ouis a	iitei		1			siness days and 46 n	ours	ane	ſ
Rai	nfall	Data Recording									7	
Ons	site ra	in gauge or named local monitoring	g site ((rain	gauge	is lo	cated w	here	?): Weathorn by que	1 (Charl	Herile
Dat	e & ra	infall amount of the last measurabl	e storr	m eve	ent (incl	nes):			11/30	116	pa	006
Sta	an of	Construction							, , ,	8 5		
	2.0		ccess	Inete	llation			пΙ	Finish Creding			
H			ough (Finish Grading			
ш	Cica	ing & Grading	ougn	Gradi	rig			Take	Final Stabilization			
E&5	S Min	imum Standards										
										Υ	Ŋ	N/A
		all denuded areas stabilized? (N								4		
		all required structural practices i								ᆜ		9
		s permanent vegetation provide							In Propless			
		e perimeter sediment trapping fa earthen control structures seede						15-4)			
		all finished cut and fill slopes ad						- 1			X	
		all channels and outlets adequa						9)			H	
		-stabilization of in-stream constr								B		
		in-stream construction EC prope							? (MS-13, MS-14)			Ū
10.	Are	utilities trenches dewatered, bac	kfilled	d and	stabili	zed?	(MS-1	6)				
11.	Are	construction entrances maintain	ed &	publi	c road	s free	e of soil	& n	nud? (MS-17)	¥		
12.	Hav	e all control structures no longer	need	ded b	een re	move	ed & ar	eas	stabilized?(MS-18)			
		adjacent properties and waterwa				rotec	ted? (N	1S-1	9)	0		
		e any variances been approved							6-			
		e all deficiencies from previous i						_				
16.	Hav	e there been any discharges sin	ce the	e time	e of las	t ins	pection	s?				
Poll	ution	Prevention Plan Implementation										
		Yes is selected for the following		ation	is to b	e ma	rked in	the	SWPPP)	Υ	N	N/A
01.	Are v	vash waters occurring on this pr	oject?									
		location designated on the plan		d) I			-					
03.	lf so,	is this activity located away from	n surf	ace v	vaters	& sto	ormwat	er in	lets?			
04.	Are v	vash waters being directed into	filter c	device	es?							
		here any prohibited discharges i										

Project: Hollymend 230 KV Line Location: Albertale	0	VM	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		·	
07. Any control measures require maintenance?		<u>Q</u>	
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	ie _		
09. Any disturbance outside the approved plan or permitted site area?		172	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	Ø	6	
Summarized Overall Findings	11834		
	· ir	SPE	etion.
overs eeding to attain a dequate vegetative coverage in some areas.)C		
For each of the findings, document Corrective Actions below (including control measures r	oquirir		
maintenance):	ection ate		nitial
maintenance):	ection		nitial
maintenance):	ection		nitial
maintenance): # Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days after disco	ection ate	1	nitial
# Description (with prescribed fix) Corrective actions must be implemented as soon as practicable but no later than 7 days after disco	ection ate		nitial
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days after disconsiderable. No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personn gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information sut the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge.	ection ate	No No all eerly anag	je
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days after discons. No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this docume attachments were prepared in accordance with a system designed to assure that qualified personng athered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information sult the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign	ection ate very. nt and all proposition methods in the proposition of the proposition o	No all perly anaçcis, to	ge O
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days after disconstant of the facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons the system, or those persons directly responsible for gathering the information, the information subthe best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information, including the possibility of fine and imprisonment for knowledge."	ection ate	No all perly anaçcis, to	ge O

00031931

Date:	12/8/16
Time:	2:45

Gene	ral Information												
Projec	t: Hollymend 230	KV	Li	ne			Loc	ation:		Albemarle Co	1 /	1	
Are sit	te postings placed according to	o Per			Yes			1.		ribe below)	. 0	†	
Is the	SWPPP accessible onsite?				Yes					ribe below)	-		
Ineno	otion Cohodulas Day II	4 5/						110 (2	/C3CI	ibe below)			
	ction Schedule: Does the pro	ject d	Irain to	o imp	paire	wate	rs?						
	lo (Select General Inspection (Criter	ia)			9	Yes	(Selec	t En	hanced Inspection C	riteri	a)	
	= 101) 0 business days									usiness days			
	Every 10 business days an measureable storm event	nd 48	hours	s afte	er			Every	5 bu	usiness days and 48 ble storm event	hou	rs af	ter
								meas	uica	event			
	III Data Recording											1	111
Onsite	rain gauge or named local mo	nitori	ing site	e (ra	in aa	uae	is lo	cated v	vhor	(2): 10:11 L	1 0	Olex	(CH
Date &	rainfall amount of the last mea	asura	ble st	orm	even	(inch	es).	outou v	riici	10 11	110	m	88"
						(1110)	00).			12/61	16	00	88"
	of Construction												
	e-Construction	믜	Acces	ss In	stalla	tion				Finish Grading			
□ Cle	earing & Grading		Roug	h Gr	ading	Y				Final Stabilization			
E&S M	inimum Standards												
											-	_	
01. Ar	e all denuded areas stabiliz	ed2 (MS-1	1							Y	-	
02. Ar	e all required structural prac	ctices	insta	ااملا	pror	orly	20r r	lan2 (I	40	0.0.40	Ū	-	
03. Do	es permanent vegetation pr	rovid	e ade	med	to et	abiliz	otion	2 (MC	A12-1		4		-
04 . Па	ive perimeter sediment trapi	pina i	faciliti	ies h	een	cone	truct	ad2 /N	-3) IC 4	In Progress	-	<u>U</u>	
US. AIE	e earthen control structures	seed	ded ar	nd m	nulch	ed?	MC.	51	13-4		U		
UO. Are	e all finished cut and fill slop	es a	dequa	ately	stak	بمحناند	12 /1	//C 7\	-			片	
U/ Are	e all channels and outlets ac	deau	ately	stah	ilizac	12 /14	0 9	0 44 4	01			12	
UO. 15 I	e-stabilization of in-stream of	const	tructio	n c	ompl	eta?	/MC	12 45	V.			H	
US. AIE	in-stream construction EC	prop	erly ii	nsta	lled :	and r	eard:	ations	mot'	2 (MS-13 MS-14)		片	
100 7116	dunities trenches dewatere	a. ba	CKTILLE	ed ar	nd st:	ahiliz	242	/R/IC 4/	61		片	믐	
11. Are	e construction entrances ma	intai	ned 8	pul	olic re	oads	free	of soil	& m	ud? (MS-17)	P	H	
12. Ha	ve all control structures no l	onae	r nee	ded	bee	n ren	101/0	d & are	200	stabilized2/\$\$0.40		Ë	
13. Are	adjacent properties and wa	atony	10110	doa			1	u o are	-d5	stabilized ?(IVIS-18)	_		
14. Hav	e any variances been appr	OVE	ays a	ueq	uate	y pro	tect	ed? (IVI	S-1	9)	V		
15. Hav	ve all deficiencies from prev	ious	inene	etio	ne be	non o	ddaa						y
16. Hav	ve there been any discharge	es sir	nce th	Δ tin	ne of	Floor	aare	ssed?	^				
				C tir	ile oi	iasi	insp	ections	5 /				
Pollutio	n Prevention Plan Implemen	tatio	n										
(*IVote:	if Yes is selected for the followash waters assurations	owin	g, loc	atio	n is t	o be	mark	red in t	he S	SWPPP)	Y	N	N/A
OT. AIG	wash waters occurring on the	nis br	olect	?									
)2. IS III	e location designated on the	e pla	n?										9
55. 11 50	, is this activity located away	y tron	n surf	face	wate	ers &	stor	mwate	r inle	ets?			
)4. Are	wash waters being directed	into	filter o	devi	ces?								Ø
05. Are	there any prohibited dischar	rnes	inclus	din-	bu 4	n n t 1!	!# -	14				-	_
leterger	nts from or in association wi	th wa	ash w	allig, ater	DUI - fuel	111 JOI 111	nite	ito, sc	aps	, solvents, or	24	T	
		446	AGII VV	alCi	, iue	is, Ull	o Or	omer p	etro	neum products ⊘ 00	3TY	5Z	- 1

ollution Prevention Plan Implementation (cont.)				
Note: if Yes is selected for the following, location is to be marked in the SWF	PPP)	Y	N	N/
6. Are there any location(s) of control measure(s) that failed to operate as deroved inadequate or inappropriate for a particular location?	esigned of		말	
7. Any control measures require maintenance?			굡	
8. Any location(s) where any additional control measure is needed that did n me of inspection?	ot exist at the		巴	
Any disturbance outside the approved plan or permitted site area?			말	1
 Has SWPPP map been updated? (porta-potties, rain gauge, new stockp 	oiles, etc.)	□ □	10	
- No land disturbing activity has taken place he	cently .			
maintenance):	ol measures re Corre Da	ction	ng	Initi
maintenance):	Corre	ction	ng	Initi
# Description (with prescribed fix) # Il corrective actions must be implemented as soon as practicable but no later than 7 c	Corre	ction te	ng	Initi
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	days after discov	ction te	ng No	
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later than 7 or No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that question gathered and evaluated the information submitted. Based on my inquiry of the permit the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprisyiplations."	days after discovery es at this document undiffied personnes on or persons information substitute are sign sonment for known at there are sign sonment for known at the comment for known at the com	very.	No all poper man man ded is not	ly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Rep "I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that q gathered and evaluated the information submitted. Based on my inquiry of the persons the system, or those persons directly responsible for gathering the information, the the best of my knowledge and belief, true, accurate, and complete. I am aware that penalties for submitting false information, including the possibility of fine and imprisivolations." Name (Printed):	days after discovery es at this document undiffied personnes on or persons information substitute are sign sonment for known at there are sign sonment for known at the comment for known at the com	very.	No all poper man man ded is not	ly lage

Date:	12/14/16
Time:	2:45 pm

Gener	al Information												
Project	110 1/10 0		Lin	e			Loc	ation:		Albemarle	00	10	//
Are site	e postings placed according t	о Ре	ermit?	Ø	Yes)esc	ribe below)	V	1V	A
Is the S	SWPPP accessible onsite?			t\	Yes			100		ribe below)			
Inspec	tion Schedule: Does the pro	niect	drain t	o im		d d	_	1 12	,000	ibe below)			_
	o (Select General Inspection	Crite	vio)	o imi	baire	/							
		Onte	ila)				Yes	(Selec	t En	hanced Inspection C	riter	ia)	
		nd 4	0 h	61						usiness days			
	measureable storm event	na 4	o nour	s and	er			Every meas	5 buurea	usiness days and 48 ble storm event	hou	rs af	ter
Rainfal	I Data Recording				===-								
Onsite	rain gauge or named local mo	onito	rina sit	e (ra	in a:	anne	ie Ind	catod v	vhor	1/2 1/2 1/2 1/2		7	10.11
Date &	rainfall amount of the last me	asur	able st	orm	even	t (inch	100	Jaleu v	vrier	e?): Weatherunde	jour	-	KCHI
					0.0.1	t (moi	ics).			12/12/	16	0	· 08
	of Construction												
	-Construction		Acces	ss In	stalla	ition				Finish Grading			
□ Cle	aring & Grading		Roug	h Gr	ading	3			19	Final Stabilization	_		
E&S Mi	nimum Standards										-		
01. Are	all denuded areas stabiliz	ed?	/MC 1	1							Y	_	
02. Are	all required structural praces permanent vegetation	rtice	e ineta	illad	nror	a milion		10 (
03. Doe	es permanent vegetation p	rovi	de ade	alleu	to	obiliz	per p	lan / (I	VIS-				-
04. Hav	e perimeter sediment trap	nina	faciliti	iqua ioe h	le Si	CODO	ation	1? (IVIS	-3) -3	In Progress			
05. Are	earthen control structures	see	ded a	nd m	nulch	COI 15	RAC	ea ? (IV	15-4)	Z	40	
06. Are	all finished cut and fill slop	es a	dequi	atel	stal	oilize	42 (P	0) IC 7)			1-		
U/ Ale	all channels and outlets ac	dear	lately	stah	ilizac	12 (M	0 9	0 44 4	01			/	
UO. 15 16	-stabilization of in-stream	cons	structio	an co	omnl	eta?	/MC	12 45	1			1	
US. Ale	in-stream construction EC	pro	perly i	nsta	lled:	and r	adul	ations	mat'	/MC 12 MC 14\	D	-	
10.740	armines fremenes dewatele	a. b	acktille	a be	nd et	ahiliz	242	IRAC 41	21		12	片	
11. Are	construction entrances ma	ainta	ined 8	k pul	olic re	oads	free	of soil	ይ m	ud2 (MS 17)		片	
12. Hav	e all control structures no l	ona	er nee	ded	bee	n rem	2010	d & arc	200	tobilized 2/840, 40	rb.	-	
13. Are	adjacent properties and wa	aten	Nave a	doa	uoto	he mes	t	u & are	as :	stabilized ?(IVIS-18)			
14. Have	any variances been appr	OVE	d for th	ne n	roice	ly pro	necte	ea? (IVI	S-1	9)	0		
io. Have	e all deficiencies from prev	ious	insne	ctio	ne he	200.0	ddro	000dO	_		$\perp \square$		
16. Hav	e there been any discharge	es si	nce th	e tin	ne of	last	inen	ections	.2		님		9
						luot	Пор	SCHOILS) :				
*Motor if	Prevention Plan Implemen	tatio	on										
1 Arou	Yes is selected for the foll	owii	ng, loc	atio	n is t	o be	mark	ed in t	he S	SWPPP)	Υ	N	N/A
TI THE V	vash waters occurring on the location designated on the	าเร เ	roject	?									
3. If so.	is this activity located away	e pia	an?										
14	is this activity located away	y IIO	m sun	ace	wate	ers &	stori	nwate	r inle	ets?			0
	vash waters being directed												
5. Are th	nere any prohibited dischar	rges	includ	dina	but	not lii	niter	tto so	ana	columnts -			
etergen	ts from or in association wi	th w	ash w	ater	, fuel	ls, oil	s or	a io, so other n	aps etro	, solvents, or leum products 800	340	32	
						-,	- UI V	P	Jul	icain products and	٧. ٧	~ T	1

roject: Hollyment 230 KV Line Location: Alberta	arle Co		
ollution Prevention Plan Implementation (cont.)	-	1	_
Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
6. Are there any location(s) of control measure(s) that failed to operate as designe roved inadequate or inappropriate for a particular location?	ed or		
7. Any control measures require maintenance?			1 -
8. Any location(s) where any additional control measure is needed that did not exi	ist at the		
me of inspection? 9. Any disturbance outside the approved plan or permitted site area?		_ (t	1/ [
9. Any disturbance outside the approver postiles, rain gauge, new stockpiles, e	etc.)	a/c] [
- No crews were working on-site during the	inspe	etio	h,
- NO E35 isques observed.			
100 63 5 139463 0034160			
maintenance):	asures requi Correction Date		Initi
maintenance):	Correction		Initi
# Description (with prescribed fix) # It corrective actions must be implemented as soon as practicable but no later than 7 days at	Correction Date	n	Initi
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later than 7 days at No Deficiencies Certification	Correction Date	n	
# Description (with prescribed fix) Il corrective actions must be implemented as soon as practicable but no later than 7 days at No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	Correction Date		
# Description (with prescribed fix) If corrective actions must be implemented as soon as practicable but no later than 7 days at the facility is in compliance with the SWPPP and this VPDES permit: Yes	Correction Date	,. N	0
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or the system, or those persons directly responsible for gathering the information, the informative best of my knowledge and belief, true, accurate, and complete. I am aware that there penalties for submitting false information, including the possibility of fine and imprisonme violations." Name (Printed):	fter discovery stative) s document and personnel per persons who mation submite are signification.	n No	o I rly nage
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	12 120/11
Date:	12/20/16
Time:	2:00 PM

Ge	neral	Information												
Pro	oject:	Hollymend 2301	W	Li	ne			Loc	ation:	A	Mbemarle CE	2.1	14	
Are	site	postings placed according to	р Ре	rmit?		Yes			No (D		ribe below)		-	
ls t	he SV	VPPP accessible onsite?			I	Yes					ribe below)			
Ins	pecti	on Schedule: Does the pro	ject	drain t	o imp	paired	wate	ers?						
	No	(Select General Inspection	Crite	ria)			U		(Selec	t Fn	hanced Inspection C	ritoria	2)	
		Every 5 business days						U			usiness days	INCIN	4)	
		Every 10 business days a	nd 4	8 hour	s afte	er					usiness days and 48	hour	e of	tor
		measureable storm event							meas	urea	able storm event	nour	s an	i.e.i
Rai	infali	Data Recording												
On	site ra	in gauge or named local mo	onito	ring sit	te (<i>ra</i>	ain ga	uge	is lo	cated v	vher	re?): Weathermoderal	nul	ŀ	CHI
Dat	e & ra	ninfall amount of the last me	asur	able st	torm	event	(incl	nes):			10/1	6	0.	0717
		Construction									10/10/1		0,	T. T. Bress
		Construction		Acce	ee In	stalla	tion			П	Finish Canding			
	Clea	ring & Grading				ading					Finish Grading Final Stabilization			
		•		rtoug	gii Oi	uding					Final Stabilization			
E&:	S Min	imum Standards												,
01.	Are	all denuded areas stabiliz	-d2	/MC	41							Y	_	15.50
02.	Are	all required structural prac	cu:	e inet	alled	nron	orly	nor r	lon2 (i	MC	2.0.40)	[2		
03.	Does	s permanent vegetation p	rovi	de ad	equa	te st	ahiliz	per p	2 (MC	3) AIQ-		15	C	
04.	Have	perimeter sediment trap	pino	facilit	ties t	been	CONS	truc	ed2/M	19-A	In Progress	0	-	
05.	Are e	earthen control structures	see	eded a	and n	nulch	ed?	(MS	-5)	10-4	*)			
06.	Are a	all finished cut and fill slop	oes	adequ	uatel	v stak	oilize	d? (I	VIS-7)				_	
07.	Are a	all channels and outlets a	deq	uately	stak	oilized	1? (N	IS-8.	9.11.1	9)		0		_
08.	ls re-	stabilization of in-stream	con	structi	ion c	lamo	ete?	(MS	-12.15)			-	
09.	Are i	n-stream construction EC	pro	perly	insta	alled a	and r	egul	ations	met	? (MS-13, MS-14)	10	1	
10.	Are u	<u>itilities trenches dewatere</u>	ed, b	ackfill	led a	ind st	abiliz	zed?	(MS-1	6)				10
11.	Are d	construction entrances ma	ainta	ained (& pu	blic r	oads	free	of soil	& n	mud? (MS-17)	U		_
12.	Have	all control structures no	long	ger ne	edec	d bee	n rer	nove	d & ar	eas	stabilized?(MS-18)	U)	70	
13.	Are a	adjacent properties and w	ater	ways	adeo	quate	ly pr	otect	ed? (N	IS-1	19)	D		
14.	Have	any variances been app	rove	d for	the p	orojec	ct?							1
15.	Have	all deficiencies from prev	/iou	s insp	ectic	ons be	een a	addre	essed?					N
10.	Have	there been any discharg	es s	ince t	he ti	me of	f last	insp	ection	s?			W	
Poll	ution	Prevention Plan Implemen	ntati	on										
(*No	ote: if	Yes is selected for the fol	low	ing, lo	catio	on is t	o be	mar	ked in	the	SWPPP)	Υ	N	N/A
01.7	Are w	ash waters occurring on t	his	projec	ct?							$\dot{\Box}$	V	
02. 1	s the	location designated on the	e p	an?										
		s this activity located awa						sto	mwate	er in	lets?			8
04. /	Are w	ash waters being directed	d int	o filter	r dev	rices?)							a
05. <i>i</i> dete	Are th	ere any prohibited discha s from or in association w	rge vith v	s inclu wash v	uding wate	g, but er. fue	not I	imite	d to, s	oap:	s, solvents, or	310	36	/

Project: Hollymead 230 KV Line Location: Albemark	y CDI VF	<u></u>	
Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed proved inadequate or inappropriate for a particular location?	d or		
07. Any control measures require maintenance?		œ	
08. Any location(s) where any additional control measure is needed that did not exist time of inspection?	st at the	₽	
09. Any disturbance outside the approved plan or permitted site area?		tr	
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, e	tc.)		
Summarized Overall Findings			
- No crews were on-site working Juring the	inspect	tion	1.
- No EàS issues were observed.		_	
		-	
For each of the findings, document Corrective Actions below (including control measure	sures requiri	ng	
For each of the findings, document Corrective Actions below (including control measurable):			
maintenance):	Correction Date		Initial
	Correction		Initial
maintenance):	Correction		Initial
# Description (with prescribed fix)	Correction Date		Initial
maintenance):	Correction Date		Initial
# Description (with prescribed fix) # All corrective actions must be implemented as soon as practicable but no later than 7 days after	Correction Date		
# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days after the No Deficiencies Certification	Correction Date		
# Description (with prescribed fix) *All corrective actions must be implemented as soon as practicable but no later than 7 days after the facility is in compliance with the SWPPP and this VPDES permit: Yes	Correction Date er discovery.		
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# Description (with prescribed fix) All corrective actions must be implemented as soon as practicable but no later than 7 days after the facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance with a system designed to assure that qualified attachments were prepared in accordance.	er discovery. ative) document and personnel propersons who is	No d all pperly mana	y
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Date:	12/27/2016	
Time:	12:00	
		-

Gei	neral	Information											
Project: Hollymead 230 kV Location: Albemarle County, Virginia													
Are	site p	postings placed according to	Peri	mit?	☑ Ye	s				be below)			
Is th	ne SV	VPPP accessible onsite?			☑ Ye	s		No (D	escr	be below)			
Ins	pectio	on Schedule: Does the proj	ect d	rain to	mpair	ed wat	ters?						
□ No (Select General Inspection Criteria) ☑ Yes (Select Enhanced Inspection Cri							teria)					
☐ Monthly						☑ Every 4 business days							
		Every 10 business days ar measureable storm event	nd 48	hours	after		Every 5 business days and 48 h measureable storm event					afte	r
Rai	nfall I	Data Recording								1 9			
Ons	ite ra	in gauge or named local mo	nitori	ing site	(rain	gauge	is lo	cated v	vher	e?): wunderground.com (Charl	ottes	ille Stati
		ninfall amount of the last mea								11/15/2016 = 0.29		onco	mo Otali
							,						
		Construction: Line work & ES							T .				
		Construction	믜	Acces						Finish Grading			
	Clea	ring & Grading		Rough	Gradi	ng			✓	Final Stabilization			
E&5	Min	imum Standards											
											Υ	N	N/A
01.	Are a	all denuded areas stabiliz	ed?	(MS-1)									
		all required structural prac				operly	/ per i	olan? (MS-	2.6.10)	1		Z
03.	Does	s permanent vegetation p	rovid	le ade	uate	stabil	izatio	n? (MS	3-3)	-1-11		V	
		e perimeter sediment trap								1	V		
		earthen control structures											Z
06.	Are a	all finished cut and fill slop	oes a	adequa	tely s	tabiliz	ed? (MS-7)			Z		
		all channels and outlets a									Z		
		-stabilization of in-stream									V		
09.	Are i	n-stream construction EC	proj	perly ir	stalle	d and	regu	lations	met	? (MS-13, MS-14)			☑
10.	<u>Are ι</u>	utilities trenches dewatere	ed, ba	ackfille	d and	stabi	lized?	(MS-1	6)				Ø
11.	Are o	construction entrances ma	ainta	ined &	publi	c road	ls free	of soi	1 & n	nud? (MS-17)	V		
		all control structures no								•	V		
13.	Are a	adjacent properties and w	aterv	ways a	dequa	ately p	rotec	ted? (I	/IS-1	9)	V		
		any variances been app											V
		all deficiencies from pre											\Box
16.	Have	there been any discharg	es si	ince th	e time	of la	st ins	pection	ıs?			V	
		Prevention Plan Impleme											
(*Nc	te: if	Yes is selected for the for	llowii	ng, loc	ation	is to b	e mai	rked in	the	SWPPP)	Υ	N	N/A
		ash waters occurring on			?							Ø	
		location designated on the											\square
U3. I	rso,	is this activity located awa	ay fro	om sur	ace w	/aters	& sto	rmwat	er in	lets?			V
04. Are wash waters being directed into filter devices?								Z					
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?								Ø					

Project: Hollymead 230 kV Line	Location: Al	bemarle County,	Virginia			
Pollution Prevention Plan Implementation (cont.)			IK.			
(*Note: if Yes is selected for the following, location is to be	marked in tl	ne SWPPP)		Υ	N	N/A
06. Are there any location(s) of control measure(s) that fail proved inadequate or inappropriate for a particular location		e as designed	d or		₩	
07. Any control measures require maintenance?					V	
08. Any location(s) where any additional control measure i time of inspection?	is needed th	at did not exis	t at the		V	
09. Any disturbance outside the approved plan or permitte	d site area?			П	☑	
10. Has SWPPP map been updated? (porta-potties, rain	gauge, new	stockpiles, etc	c.)	V		
Summarized Overall Findings		. 1				
-No crews were observed onsite duri	ng inspe	CHON		_		
No EZS issues were observed.						
For each of the findings, document Corrective Actions belo	w (including	control measu	ures requ	irin	g	
maintenance):	w (including	control measu	Correction		T	nitiol
maintenance): # Description (with prescribed fix)	w (including	control measu			T	nitial
maintenance):	w (including	control measu	Correction		T	nitial
maintenance): # Description (with prescribed fix)	w (including	control measu	Correction		T	nitial
maintenance): # Description (with prescribed fix)	w (including	control measu	Correction		T	nitial
# Description (with prescribed fix) N/A			Correction Date	on	T	nitial
maintenance): # Description (with prescribed fix)			Correction Date	on	T	nitial
# Description (with prescribed fix) N/A All corrective actions must be implemented as soon as practicable No Deficiencies Certification	but no later ti	nan 7 days after	Correction Date	on y.		nitial
# Description (with prescribed fix) N/A All corrective actions must be implemented as soon as practicable	but no later ti		Correction Date	on y.	T	nitial
# Description (with prescribed fix) N/A All corrective actions must be implemented as soon as practicable No Deficiencies Certification	but no later ti	nan 7 days after ☑ Yes	Correction	on y.		nitial
# Description (with prescribed fix) N/A All corrective actions must be implemented as soon as practicable No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES possible. Signatory Confirmation (Signed by the Permit Holder or Du "I certify under penalty of law that I have read and understood the	but no later ti ermit:	nan 7 days after ☑ Yes ☑ Representation and that this do	Correction Date discovery	yy.	No.	nitial
# Description (with prescribed fix) N/A All corrective actions must be implemented as soon as practicable No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES possible. Signatory Confirmation (Signed by the Permit Holder or Du "I certify under penalty of law that I have read and understood the attachments were prepared in accordance with a system design	but no later the	nan 7 days after ✓ Yes d Representation and that this double that the period of the	Correction Date discovery we) cument alersonnel p	y.	No No	
# Description (with prescribed fix) N/A All corrective actions must be implemented as soon as practicable No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES possible for gathered and evaluated the information submitted. Based on mathe system, or those persons directly responsible for gathering to	ermit: Iy Authorized his document and to assure by inquiry of the information	Yes Yes Representation and that this does that qualified per person or per per per per per per per per per pe	Correction Date discovery cument all ersonnel persons who on submit	on y. nd a rrope o ma	No No all erly anag	e
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# Description (with prescribed fix) N/A All corrective actions must be implemented as soon as practicable No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES possible for gathered and evaluated the information submitted. Based on mathe system, or those persons directly responsible for gathering to	ermit: Iy Authorized is document and to assure by inquiry of the information ate. I am awar	Yes Yes Representation and that this do that qualified pereception, the information that there are	Correction Date discovery cument are a conserved an aubmit a signification are signification.	on yy. Ind a prope o ma	No No all erly anag	e
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